



Control Union Certifications B.V.
Meeuwenlaan 4-6, 8011 BZ, Zwolle, Overijssel, NL-OV, Netherlands, NL
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www.controlunion.com

SCOPE CERTIFICATE

Scope Certificate Number: CU853734OCS-2024-00065739

Control Union Certifications certifies that

HAPPSY

Textile Exchange-ID (TE-ID): TE-00050567

License Number: CB-CUC- 853734

16925 Park Circle Drive

44023 Chagrin Falls, Ohio, US-OH, United States, US

has been audited and found to be in conformity with the
Organic Content Standard (OCS)
- Version 3.0 -

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s):

Product categories: Bedding (PC0015), Home textiles (PC0010)

Process categories carried out under responsibility of the above-mentioned company for the certified products cover:

Manufacturing (PR0016), Retail sales (PR0025), Trading (PR0030), Warehousing, distribution of final products (PR0048)

*The processes marked with an asterisk may be carried out by subcontractors.

This certificate is valid until:

2025-08-20

Audit criteria:

Organic Content Standard V3.0; Content Claim Standard V3.1; Textile Exchange Standard Claims Policy V1.3

Place and date of issue:



Zwolle, 2024-08-21
Last updated: 2024-06-19

On behalf of the Managing Director
Montserrat Rafael | Certifier

Certification Body Licensed by: Textile Exchange ; Licensing Code: CB-CUC
Accredited by: Sri Lanka Accreditation Board (SLAB), Accreditation No: CP 004-01
Inspection Body: Control Union Certifications B.V.

This Scope Certificate provides no proof that any goods delivered by its holder are OCS certified. Proof of OCS certification of goods delivered is provided by a valid Transaction Certificate (TC) covering them.

The issuing body may withdraw this certificate before it expires if the declared conformity is no longer guaranteed.
To authenticate this certificate, please visit www.TextileExchange.org/Certificates.

Certification Body



Standard's logo



Control Union Certifications B.V.

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Scope Certificate Number: CU853734OCS-2024-00065739 (continued)

HAPPSY

Organic Content Standard (OCS) Version 3.0

Products Appendix

Under the scope of this certificate, the following products are covered:

| Product category | Product details | Material composition(*) | Standard (Label grade) | Facility number |
|------------------------|--------------------------------|--|------------------------|-----------------|
| Bedding (PC0015) | Mattresses (PD0034) | 50.0% Organic Wool (RM0079) 50.0% Organic Cotton (RM0104) | OCS (OCS 100) | TE-00050567 |
| Bedding (PC0015) | Mattresses (PD0034) | 30.0% Organic Wool (RM0079) 70.0% Organic Cotton (RM0104) | OCS (OCS 100) | TE-00050567 |
| Home textiles (PC0010) | Pillows, cushions (PD0023) | 100.0% Organic Cotton (RM0104) | OCS (OCS 100) | TE-00050567 |
| Bedding (PC0015) | Mattresses (PD0034) | 100.0% Organic Cotton (RM0104) | OCS (OCS 100) | TE-00050567 |
| Home textiles (PC0010) | Bed linen, bed sheets (PD0015) | 100.0% Organic Cotton (RM0104) | OCS (OCS 100) | TE-00050567 |

Note: * Quantification (percentages) of material composition is optional. [] Square brackets refer to certified components of a product.

Site Appendix

Under the scope of this certificate, the following facilities have been audited and found to be in conformity:

| Facility name - TE-ID | Address | Process categories |
|------------------------------|--|---|
| HAPPSY (main) TE-00050567 | 16925 Park Circle Drive 44023 Chagrin Falls Ohio, US-OH United States, US | Manufacturing (PR0016) Retail sales (PR0025) Trading (PR0030) Warehousing, distribution of final products (PR0048) |

Associated Subcontractor Appendix

| Subcontractor name - TE-ID | Address | Process categories |
|----------------------------|---------|--------------------|
| No subcontractors | | |

Independently Certified Subcontractor Appendix

| Subcontractor name - TE-ID | Certification body | Expiry date | Address | Process categories |
|-----------------------------|--------------------|-------------|---------|--------------------|
| No certified subcontractors | | | | |

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