



Custom Organic System Plan Summary

Company: Clasen Quality Chocolate, Inc.
5126 West Terrace Drive, Suite 100
Madison, WI 53718
USA

Inspected Clasen Quality Chocolate, Inc.
Location: 420 E. Horseshoe Rd.
Watertown, WI 53094
USA

Operation Type: Handler (Processor)
Certification Number: C0031716-NOPHPC-12
First Certified Date: 05-May-2008

Organic

Product	Id Mark	Compliance	Date Added
Artisan Kettle Milk Chocolate Drop (52095)	Clasen Quality Chocolate (Non-Retail)	NOP	19-Aug-2016
Artisan Kettle 0.6M Bittersweet Chocolate Drop (52121)	Clasen Quality Chocolate (Non-Retail)	NOP	21-Jul-2016
Artisan Kettle 1M Semisweet Chocolate Drop (52124)	Clasen Quality Chocolate (Non-Retail)	NOP	21-Jul-2016
Artisan Kettle 1M White Chocolate Drop (52096)	Clasen Quality Chocolate (Non-Retail)	NOP	01-Sep-2016
AK Bittersweet Chocolate Chunk (54146)	Clasen Quality Chocolate (Non-Retail)	NOP	23-Jan-2018
AK Extra Dark Chocolate Chunk (54147)	Artisan Kettle	NOP	14-Mar-2018
Bittersweet Chocolate Chips (51778)	Artisan Kettle	NOP	14-Sep-2016
Milk Chocolate Chips (51780)	Artisan Kettle	NOP	14-Sep-2016
NSA Bittersweet Chocolate Drop (FT) 55234 - 6/9 oz 0.9M	Artisan Kettle	NOP	28-Feb-2019
NSA Dark Chocolate Drop (FT) 55997 - DF 0.9M	Clasen Quality Chocolate (Non-Retail)	NOP	08-May-2019
Semisweet Chocolate Chips 10 oz. (51779)	Artisan Kettle	NOP	14-Sep-2016
White Chocolate Chips (51781)	Artisan Kettle	NOP	07-Feb-2017
4M AK Semisweet Chocolate Drop (54132)	Clasen Quality Chocolate (Non-Retail)	NOP	23-Jan-2018
4M AK Semisweet Chocolate Minis (54133)	Artisan Kettle	NOP	14-Mar-2018

This is a custom organic system plan summary requested by the certified company. This document does not replace the organic certificate. It is provided as customer service to assist in the representation of the certified organic products.

Signed on behalf of QAI Inc



Mamiko Suzuki November 19, 2019 (Custom OSPS Issue Date)
16-Apr-2020 (Anniversary Date)