



Custom Organic System Plan Summary

Company: Catania Spagna Corporation dba Catania Oils
1 and 3 Nemco Way
Ayer, MA 01432
USA

Inspected Location: Catania Spagna Corporation dba Catania Oils
1 and 3 Nemco Way
Ayer, MA 01432
USA

Operation Type: Handler (Distributor)

Certification Number: C0031276-NOPHDS-18

First Certified Date: 02-Dec-2002

100% Organic

Product	Id Mark	Compliance	Date Added
Coconut Oil, Extra Virgin	Atlantic Organic (Non-Retail)	NOP	15-Jun-2012
Coconut Oil, Extra Virgin	Marconi (Non-Retail)	NOP	15-Jun-2012
Olive Oil, Extra Virgin	Atlantic Organic (Non-Retail)	NOP	02-Jun-2011
Olive Oil, Extra Virgin	Marconi (Non-Retail)	NOP	15-Jun-2012

Organic

Product	Id Mark	Compliance	Date Added
Balsamic Vinegar	Marconi	NOP	09-Oct-2015
Balsamic Vinegar	Marconi (Non-Retail)	NOP	15-Jun-2012
Canola Oil	Atlantic Organic (Non-Retail)	NOP	25-Sep-2015
Canola Oil	Marconi (Non-Retail)	NOP	15-Jun-2012
Canola Oil	Marconi (Non-Retail)	US/Canada Equivalency	15-Jun-2012
Canola Oil	Marconi (Non-Retail)	US/EU Equivalency	12-Mar-2020
Coconut Oil	Marconi (Non-Retail)	NOP	15-Jun-2012
Coconut Oil	Marconi (Non-Retail)	US/Canada Equivalency	30-Aug-2016
High Oleic Sunflower Oil	Atlantic Organic (Non-Retail)	NOP	02-Jun-2011
High Oleic Sunflower Oil	Atlantic Organic (Non-Retail)	US/Canada Equivalency	13-Jun-2018
High Oleic Sunflower Oil	Marconi (Non-Retail)	NOP	15-Jun-2012
High Oleic Sunflower Oil	Marconi (Non-Retail)	US/Canada Equivalency	15-Jun-2012
Olive Oil, Extra Virgin	Atlantic Organic (Non-Retail)	US/Canada Equivalency	13-Jun-2018
Olive Oil, Extra Virgin	Marconi (Non-Retail)	US/Canada Equivalency	13-Jun-2018
Palm Oil	Marconi (Non-Retail)	NOP	15-Jun-2012
Palm Shortening Oil	Atlantic Organic (Non-Retail)	NOP	11-Feb-2014
Sesame Oil	Marconi (Non-Retail)	NOP	15-Jun-2012
Soybean Oil	Atlantic Organic (Non-Retail)	NOP	02-Jun-2011
Soybean Oil	Atlantic Organic (Non-Retail)	US/Canada Equivalency	13-Jun-2018
Soybean Oil	Marconi (Non-Retail)	NOP	15-Jun-2012

Organic

Product	Id Mark	Compliance	Date Added
Soybean Oil	Marconi (Non-Retail)	US/Canada Equivalency	15-Jun-2012
Toasted Sesame Oil	Marconi (Non-Retail)	NOP	15-Jun-2012

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 March 25, 2020 (Custom OSPS Issue Date)
15-May-2020 (Anniversary Date)