

## National Organic Program Certificate of Compliance

# **Certified Organic**

Number: C0031276-NOPHDLR-3

Certified Operation Catania Spagna Corporation dba Catania Oils

1 and 3 Nemco Way Ayer, MA 01432

**USA** 

Type of Operation Handler

Certified Products Per Attached NOP Organic System Plan Summary

Identification Marks Per Attached NOP Organic System Plan Summary

**Location Inspected** Catania Spagna Corporation dba Catania Oils

1 and 3 Nemco Way Ayer, MA 01432

USA

Effective Date 02-Dec-2002



Scan this QR code to validate certificate authenticity on the QAI listings website.

Quality Assurance International, upon providing this certification, states that it has received the Certified Entity's application, reviewed its records, inspected its fields and/or facilities; and has determined that the certified entity identified above is certified to the USDA organic regulations, 7 CFR Part 205. In its acceptance of this certification, the certified entity warrants, that it is in, and will remain in, full compliance with the Terms and Conditions of the Certification Agent; and in accordance with general guidelines established by the USDA's National Organic Program. Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended or revoked.

Signed on behalf of QAI Inc

Stanley Edwards May 6, 2022

Quality Assurance International 4370 La Jolla Village Drive, Suite 300, San Diego, CA 92122, USA Tel: (858) 792-3531 • Fax: (858) 792-8665

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# Custom Organic System Plan Summary

Company: Catania Spagna Corporation dba Catania Oils

1 and 3 Nemco Way Ayer, MA 01432

USA

Inspected Catania Spagna Corporation dba Catania Oils

Location: 1 and 3 Nemco Way

Ayer, MA 01432

**USA** 

Operation Type: Handler

Certification Number: C0031276-NOPHDLR-3

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 |
| Balsamic Vinegar   | Marconi (Non-Retail)          | US/Canada Equivalency | 07-Mar-2022 |
| Blended Oil (50% Hi Oleic Sunflower Oil, 50% Canola Oil)                   | Atlantic Organic (Non-Retail) | NOP                   | 04-Dec-2007 |
| Blended Oil (50% Hi Oleic Sunflower Oil, 50% Canola Oil)                   | Marconi (Non-Retail)          | NOP                   | 02-Jun-2011 |
| Blended Oil (51% Extra Virgin Olive Oil, 49% Canola Oil)                   | Atlantic Organic (Non-Retail) | NOP                   | 31-May-2019 |
| Blended Oil (51% Extra Virgin Olive Oil, 49% Canola Oil)                   | Marconi (Non-Retail)          | NOP                   | 31-May-2019 |
| Blended Oil (90% Canola Oil, 10% Extra Virgin Olive Oil)                   | Atlantic Organic (Non-Retail) | NOP                   | 06-Nov-2007 |
| Blended Oil (90% Canola Oil, 10% Extra Virgin Olive Oil)                   | Marconi (Non-Retail)          | NOP                   | 12-Jan-2017 |
| Blended Oil (90% High Oleic Sunflower Oil,<br>10% Extra Virgin Olive Oil)  | Marconi (Non-Retail)          | NOP                   | 12-Mar-2018 |
| Blended Oil (98% Organic Canola Oil, 2%<br>Organic Extra Virgin Olive Oil) | Atlantic Organic (Non-Retail) | NOP                   | 01-May-2020 |
| Blended Oil (98% Organic Canola Oil, 2% Organic Extra Virgin Olive Oil)    | Marconi (Non-Retail)          | NOP                   | 24-Jan-2018 |

### **Organic**

| Product  | Id Mark                       | Compliance            | Date Added  |
|--|-------------------------------|-----------------------|-------------|
| Blended Oil (99% Organic Canola Oil, 1% Organic Extra Virgin Olive Oil)    | Atlantic Organic (Non-Retail) | NOP                   | 11-Sep-2017 |
| Blended Oil (99% Organic Canola Oil, 1%<br>Organic Extra Virgin Olive Oil) | Marconi (Non-Retail)          | NOP                   | 07-Oct-2014 |
| 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     | 09-Jul-2020 |
| Coconut Oil  | Marconi (Non-Retail)          | NOP                   | 15-Jun-2012 |
| Coconut Oil  | Marconi (Non-Retail)          | US/Canada Equivalency | 30-Aug-2016 |
| Hi Oleic Sunflower Oil w/ 0.1% Duralox AN-1                                | Marconi (Non-Retail)          | NOP                   | 09-Jul-2020 |
| Hi Oleic Sunflower Oil w/ 0.3% Duralox AN-1                                | Marconi (Non-Retail)          | NOP                   | 30-Apr-2014 |
| 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  | 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 |
| Soybean Oil  | Marconi (Non-Retail)          | US/Canada Equivalency | 15-Jun-2012 |
| Toasted Sesame Oil   | Marconi Naturals (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. Products listed as US-Canada Equivalent have been certified in accordance with the terms of the US-Canada Organic Equivalency Arrangement.

Signed on behalf of QAI Inc

RICOM

Regina Toom May 10, 2022 (Custom OSPS Issue Date)

15-May-2023 (Anniversary Date)