

# NOP Organic System Plan Summary

Certified Operation: Amy's Kitchen, Inc.

2330 Northpoint Pkwy. Santa Rosa, CA 95407

USA

Products sold or

marketed by: Amy's Kitchen, Inc.

1650 Corporate Circle Suite 200

Petaluma, CA 94954

**USA** 

Operation Type: Handler

Certification Number: C0030078-NOPHDLR-3

First Certified Date: 29-Apr-2002

Next Annual Monitoring Date: 29-Nov-2022

### **Organic**

Product	Id Mark	Compliance	Date Added
Amy's BBQ Sauce, Drive Thru	Amy's Kitchen (Non-Retail)	NOP	18-Jun-2019
Amy's Breakfast Burrito Tofu Filling Drive Thru	Amy's Kitchen (Non-Retail)	NOP	08-Jul-2016
Amy's Breakfast Vegetables Drive Thru	Amy's Kitchen (Non-Retail)	NOP	08-Jul-2016
Amy's Brown Rice, Drive Thru	Amy's Kitchen (Non-Retail)	NOP	29-Sep-2015
Amy's Burrito Sauce, Drive Thru	Amy's Kitchen (Non-Retail)	NOP	18-May-2015
Amy's Chai Concentrate, Drive Thru	Amy's Kitchen (Non-Retail)	NOP	22-Dec-2020
Amy's Cheese Sauce, Drive Thru	Amy's Kitchen (Non-Retail)	NOP	08-May-2015
Amy's Chili and Beans, Drive Thru	Amy's Kitchen (Non-Retail)	NOP	18-May-2015
Amy's Chocolate Syrup	Amy's Kitchen (Non-Retail)	NOP	02-Mar-2022
Amy's Chunky Tomato Bisque, Drive-Thru	Amy's Kitchen (Non-Retail)	NOP	24-Sep-2021
Amy's Cinnamon Roll, Drive Thru	Amy's Kitchen	NOP	18-Jul-2016
Amy's Everything Bagel Drive Thru	Amy's Kitchen	NOP	27-Mar-2017
Amy's Fresh Tofu, Drive Thru	Amy's Kitchen (Non-Retail)	NOP	12-May-2016
Amy's Fruit Compote, Drive Thru	Amy's Kitchen (Non-Retail)	NOP	16-Jan-2020
Amy's Gluten Free Breadcrumbs, Drive Thru	Amy's Kitchen (Non-Retail)	NOP	17-Jul-2015
Amy's Gluten Free Oatmeal Drive Thru	Amy's Kitchen (Non-Retail)	NOP	08-Jul-2016
Amy's Gluten Free Rounds, Drive Thru	Amy's Kitchen (Non-Retail)	NOP	08-May-2015
Amy's Gluten Free Vegan Cinnamon Roll, Drive Thru	Amy's Kitchen	NOP	18-Jul-2016
Amy's Gluten Free Veggie Burger, Drive Thru	Amy's Kitchen (Non-Retail)	NOP	18-May-2015

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## Organic

Product	Id Mark	Compliance	Date Added
Amy's Gluten Free Veggie Sausage Breakfast Patty Drive Thru	Amy's Kitchen	NOP	22-Feb-2017
Amy's Hash Brown Patty Drive Thru	Amy's Kitchen	NOP	21-Sep-2016
Amy's Lentil Vegetable Soup, Drive-Thru	Amy's Kitchen (Non-Retail)	NOP	24-Sep-2021
Amy's Margherita Sauce, Drive Thru	Amy's Kitchen	NOP	02-Feb-2016
Amy's Oregano, Coarse, Drive-Thru	Amy's Kitchen (Non-Retail)	NOP	08-Jun-2015
Amy's Oregano, Ground, Drive-Thru	Amy's Kitchen (Non-Retail)	NOP	08-Jun-2015
Amy's Pasilla Chili, Drive-Thru	Amy's Kitchen (Non-Retail)	NOP	08-Jun-2015
Amy's Plain Bagel Drive Thru	Amy's Kitchen	NOP	27-Mar-2017
Amy's Raisin Cinnamon Bagel Drive Thru	Amy's Kitchen	NOP	27-Mar-2017
Amy's Red Bean Burrito Filling, Drive Thru	Amy's Kitchen (Non-Retail)	NOP	18-May-2015
Amy's Red Rice, Drive-Thru	Amy's Kitchen (Non-Retail)	NOP	30-Jun-2015
Amy's Roasted Breakfast Potatoes Drive Thru	Amy's Kitchen (Non-Retail)	NOP	08-Jul-2016
Amy's Simple Syrup, Drive Thru	Amy's Kitchen (Non-Retail)	NOP	16-Jan-2020
Amy's Strawberry Compote, Drive Thru	Amy's Kitchen (Non-Retail)	NOP	16-Jan-2020
Amy's Tamari (Platinum), Drive-Thru	Amy's Kitchen (Non-Retail)	NOP	30-Jun-2015
Amy's Tamari, Drive-Thru WIP	Amy's Kitchen (Non-Retail)	NOP	30-Jun-2015
Amy's Tofu Breakfast Patty Drive Thru	Amy's Kitchen (Non-Retail)	NOP	22-Feb-2017
Amy's Tofu, Drive-Thru WIP	Amy's Kitchen (Non-Retail)	NOP	30-Jun-2015
Amy's Vegan Cinnamon Roll, Drive Thru	Amy's Kitchen	NOP	18-Jul-2016
Amy's Veggie Burger, Drive Thru	Amy's Kitchen (Non-Retail)	NOP	14-Jul-2015
Amy's Veggie Sausage Breakfast Patty Drive Thru	Amy's Kitchen	NOP	22-Feb-2017
Amy's Wheat Tortilla, Drive Thru	Amy's Kitchen (Non-Retail)	NOP	18-May-2015
Amy's Wood Smoked Paprika, Drive-Thru	Amy's Kitchen (Non-Retail)	NOP	08-Jun-2015
Black Bean and Cheese Burrito	Amy's Kitchen	NOP	29-Oct-2021
Black Bean Veggie Burger	Amy's Kitchen	NOP	26-Feb-2019
California Veggie Burger	Amy's Kitchen	NOP	26-Feb-2019
California Veggie Burger Light in Sodium	Amy's Kitchen	NOP	26-Feb-2019
Garam Masala Spice Blend	Amy's Kitchen (Non-Retail)	NOP	31-May-2013
Hash Browns WIP	Amy's Kitchen (Non-Retail)	NOP	20-Jul-2011
Indian Vegetable Korma	Amy's Kitchen	US/EU Equivalency	09-Mar-2020
Indian Vegetable Korma	Amy's Kitchen (Not for sale in the US)	NOP	09-Mar-2020
Mashed Potatoes - WIP	Amy's Kitchen	NOP	11-Sep-2013
Moroccan Vegetable Tagine	Amy's Kitchen	NOP	16-Jan-2020
Moroccan Vegetable Tagine	Amy's Kitchen	US/EU Equivalency	11-Dec-2020
Okara (soy fiber) (WIP)	Amy's Kitchen	NOP	27-Sep-2007
Sonoma Veggie Burger	Amy's Kitchen	NOP	18-Jun-2019
Summer Harvest Veggie Burger	Amy's Kitchen	NOP	26-Feb-2019
Tofu (for Internal Use)	Amy's Kitchen (Non-Retail)	NOP	09-Apr-2011
Tofu Whey	Amy's Kitchen (Non-Retail)	NOP	22-Jun-2015
Vegan Bean & Cheeze Burrito	Amy's Kitchen	NOP	07-Oct-2020

## Made with Organic - 70-95% Organic

Product	Id Mark	Compliance	Date Added
All American Veggie Burger	Amy's Kitchen	NOP	09-Feb-2004

## **Made with Organic - 70-95% Organic**

Product	Id Mark	Compliance	Date Added
Amy's Chipotle Salsa, Drive Thru	Amy's Kitchen (Non-Retail)	NOP	23-Dec-2015
Asian Dumpling Bowl	Amy's Kitchen	CARTV Label Only	11-Nov-2019
Asian Dumpling Bowl	Amy's Kitchen	NOP	16-Mar-2018
Asian Dumpling Bowl	Amy's Kitchen	US/Canada Equivalency	08-Nov-2019
Bean & Cheese Burrito	Amy's Kitchen	CARTV Label Only	10-May-2005
Bean & Cheese Burrito	Amy's Kitchen	NOP	09-Feb-2004
Bean & Cheese Burrito	Amy's Kitchen	US/Canada Equivalency	10-May-2005
Bean & Rice Burrito Non Dairy	Amy's Kitchen	CARTV Label Only	10-May-2005
Bean & Rice Burrito Non Dairy	Amy's Kitchen	NOP	09-Feb-2004
Bean & Rice Burrito Non Dairy	Amy's Kitchen	US/Canada Equivalency	10-May-2005
Black Bean Tamale Verde	Amy's Kitchen	NOP	19-Nov-2007
Black Bean Vegetable Burrito	Amy's Kitchen	CARTV Label Only	10-May-2005
Black Bean Vegetable Burrito	Amy's Kitchen	NOP	09-Feb-2004
Black Bean Vegetable Burrito	Amy's Kitchen	US/Canada Equivalency	10-May-2005
Black Bean Vegetable Enchilada	Amy's Kitchen	NOP	17-Aug-2022
Breakfast Scramble	Amy's Kitchen	NOP	08-Jun-2015
Broccoli and Cheddar Bake Bowl	Amy's Kitchen	CARTV Label Only	11-Feb-2022
Broccoli and Cheddar Bake Bowl	Amy's Kitchen	NOP	11-Feb-2022
Broccoli and Cheddar Bake Bowl	Amy's Kitchen	US/Canada Equivalency	11-Feb-2022
Broccoli Pot Pie	Amy's Kitchen	NOP	09-Feb-2004
Cheese Enchilada	Amy's Kitchen	CARTV Label Only	22-May-2007
Cheese Enchilada	Amy's Kitchen	NOP	09-Feb-2004
Cheese Enchilada	Amy's Kitchen	US/Canada Equivalency	20-Jul-2011
Cheese Pizza in a Pocket Sandwich	Amy's Kitchen	NOP	09-Feb-2004
Cheese Pizza Snacks	Amy's Kitchen	NOP	09-Feb-2004
Cheese Tamale Verde	Amy's Kitchen	NOP	19-Nov-2007
Chile Relleno Casserole Bowl	Amy's Kitchen	NOP	04-Feb-2016
Country Breakfast Bake	Amy's Kitchen	NOP	01-Feb-2017
Food Service Classic Veggie Burgers	Amy's Kitchen (Non-Retail)	NOP	23-Aug-2010
General Tso Bowl	Amy's Kitchen	CARTV Label Only	11-Nov-2019
General Tso Bowl	Amy's Kitchen	NOP	26-Feb-2019
General Tso Bowl	Amy's Kitchen	US/Canada Equivalency	08-Nov-2019
Gluten Free Bean & Cheese Burrito, 12 PK	Amy's Kitchen	CARTV Label Only	11-Feb-2022
Gluten Free Bean & Cheese Burrito, 12 PK	Amy's Kitchen	NOP	11-Feb-2022
Gluten Free Bean & Cheese Burrito, 12 PK	Amy's Kitchen	US/Canada Equivalency	11-Feb-2022
Greek Red Rice & Veggies	Amy's Kitchen	NOP	16-Jan-2020
Greek Spanakopita Wrap	Amy's Kitchen	CARTV Label Only	11-Nov-2019
Greek Spanakopita Wrap	Amy's Kitchen	NOP	13-Nov-2018
Greek Spanakopita Wrap	Amy's Kitchen	US/Canada Equivalency	08-Nov-2019
Harvest Casserole Bowl	Amy's Kitchen	CARTV Label Only	23-Apr-2018
Harvest Casserole Bowl	Amy's Kitchen	NOP	08-Jun-2015
Harvest Casserole Bowl	Amy's Kitchen	US/Canada Equivalency	23-Apr-2018
Indian Paneer Tikka with Aloo Gobi	Amy's Kitchen	NOP	09-Aug-2017
Indian Samosa Wrap	Amy's Kitchen	NOP	10-Mar-2008
Indian Vegetable Korma	Amy's Kitchen	CARTV Label Only	11-Dec-2006

## **Made with Organic - 70-95% Organic**

Product	Id Mark	Compliance	Date Added
Indian Vegetable Korma	Amy's Kitchen	NOP	14-Jun-2005
Indian Vegetable Korma	Amy's Kitchen	US/Canada Equivalency	20-Jul-2011
Indian Vegetable Pakora	Amy's Kitchen	NOP	24-Feb-2020
Korean Vegetable Bibimbap	Amy's Kitchen	NOP	06-Apr-2021
Macaroni and Cheese	Amy's Kitchen	NOP	17-Aug-2022
Macaroni and Cheese	Amy's Kitchen	US/Canada Equivalency	17-Aug-2022
Meatless Pepperoni Pizza Snacks	Amy's Kitchen	NOP	16-Mar-2018
Mexican Breakfast Bake	Amy's Kitchen	NOP	01-Feb-2017
Mexican Casserole Bowl	Amy's Kitchen	NOP	09-Feb-2004
Moroccan Tagine Wrap	Amy's Kitchen	NOP	31-May-2018
Non Dairy Vegetable Pot Pie	Amy's Kitchen	NOP	09-Feb-2004
Pad Thai	Amy's Kitchen	CARTV Label Only	08-Feb-2016
Pad Thai	Amy's Kitchen	NOP	04-Feb-2016
Pad Thai	Amy's Kitchen	US/Canada Equivalency	04-Feb-2016
Pesto Tortellini Bowl	Amy's Kitchen	NOP	17-Aug-2022
Quarter Pound Veggie Burger	Amy's Kitchen	NOP	11-Dec-2006
Quinoa & Black Beans Bowl	Amy's Kitchen	CARTV Label Only	29-Aug-2014
Quinoa & Black Beans Bowl	Amy's Kitchen	US/Canada Equivalency	29-Aug-2014
Quinoa and Black Beans Bowl Light & Lean	Amy's Kitchen	NOP	18-Oct-2012
Ranchero Breakfast Burrito	Amy's Kitchen	NOP	16-Mar-2018
Ravioli Bowl	Amy's Kitchen	NOP	18-Nov-2019
Roasted Poblano Enchilada	Amy's Kitchen	NOP	18-Jul-2016
Roasted Vegetable Tamale	Amy's Kitchen	NOP	24-Sep-2008
Southwestern Burrito	Amy's Kitchen	NOP	14-Jun-2005
Spinach Feta in a Pocket Sandwich	Amy's Kitchen	NOP	09-Feb-2004
Spinach Pizza Snacks	Amy's Kitchen	NOP	09-Feb-2004
Sweet & Sour Bowl	Amy's Kitchen	NOP	26-Feb-2019
Thai Green Curry	Amy's Kitchen	CARTV Label Only	20-Aug-2015
Thai Green Curry	Amy's Kitchen	NOP	14-May-2014
Thai Green Curry	Amy's Kitchen	US/Canada Equivalency	20-Aug-2015
Thai Red Curry	Amy's Kitchen	CARTV Label Only	18-Feb-2014
Thai Red Curry	Amy's Kitchen	NOP	25-Feb-2013
Thai Red Curry	Amy's Kitchen	US/Canada Equivalency	18-Feb-2014
Tofu Scramble	Amy's Kitchen	CARTV Label Only	29-Aug-2014
Tofu Scramble	Amy's Kitchen	NOP	01-Apr-2004
Tofu Scramble	Amy's Kitchen	US/Canada Equivalency	29-Aug-2014
Tofu Scramble in a Pocket Sandwich	Amy's Kitchen	NOP	09-Feb-2004
Tortilla Casserole Black Bean Bowl	Amy's Kitchen	NOP	29-Mar-2007
Vegan Cheeze Pizza Snacks	Amy's Kitchen	NOP	09-Aug-2017
Vegan Tortilla Casserole Bowl	Amy's Kitchen	NOP	11-Oct-2019
Vegetable Pie in a Pocket Sandwich	Amy's Kitchen	NOP	09-Feb-2004
Vegetable Pot Pie	Amy's Kitchen	NOP	09-Feb-2004
Veggie Loaf Whole Meal	Amy's Kitchen	CARTV Label Only	10-May-2005
Veggie Loaf Whole Meal	Amy's Kitchen	NOP	09-Feb-2004
Veggie Loaf Whole Meal	Amy's Kitchen	US/Canada Equivalency	20-Jul-2011

#### **Ingredient Panel Only**

Product	Id Mark	Compliance	Date Added
Amy's Vegan Cheeze Sauce, Drive Thru	Amy's Kitchen (Non-Retail)	NOP	29-Sep-2015
Indian Vegetable Korma	Amy's Kitchen	US/EU Equivalency	05-Nov-2014
Pad Thai	Amy's Kitchen	US/EU Equivalency	12-May-2016

The above information is provided as a description of the organic system under certification. 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

Kasey OLeary-Moctezuma September 13, 2022 (OSPS Issue Date) 29-Nov-2022 (Anniversary Date)