

Certificate of Compliance
Certified Organic



Number 104423-A

Certified Entity

Fillo Factory, Inc.
74 Cortland Ave.
Dumont, NJ 07628
USA

Type of Operation

Handler (Processor)

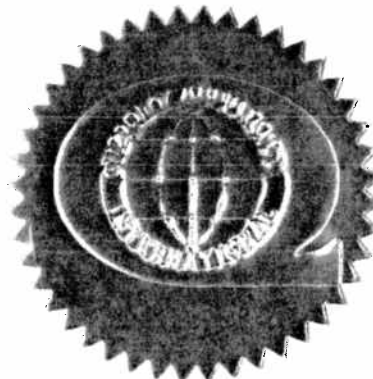
Location Inspected

Fillo Factory, Inc.
74 Cortland Ave.
Dumont, NJ 07628
USA

Effective Date

October 7, 2002

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 operating in accordance with the Organic Foods Production Act of 1990 and 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.



Certification valid until surrendered, suspended or revoked.

QUALITY ASSURANCE INTERNATIONAL

9191 Towne Centre Drive, Suite 510 • San Diego California, U.S.A. • (858) 792-3531 • Fax: (858) 792-8665



Organic System Plan Summary

Company: Fillo Factory, Inc.
74 Cortland Ave.
P.O. Box 155
Dumont, NJ 07628-0155
USA

Operation Type: Handler (Processor)

Certification Number: 104423-A

First Certified Date: 10/07/2002

Next Annual Monitoring Date: 03/14/2009

Organic

Category	Product	ID Mark	Compliance	Date Added
Frozen Entree	Asian Vegetable Fillo Pockets	Aunt Trudy's	CAAQ Label Only	05/30/2007
Frozen Entree	Asian Vegetable Fillo Pockets	Aunt Trudy's	NOP	05/15/2007
Frozen Entree	Black Bean and Corn Chili	Mimi's Natural Gourmet	NOP	10/21/2005
Frozen Entree	Eggplant and Roasted Pepper Fillo Pies	The Fillo Factory, Inc.	NOP	06/29/2004
Frozen Entree	Eggplant and Roasted Pepper Fillo Pockets	Aunt Trudy's	CAAQ Label Only	05/30/2007
Frozen Entree	Eggplant and Roasted Pepper Fillo Pockets	Aunt Trudy's	NOP	06/29/2004
Frozen Entree	Eggplant and Roasted Pepper Fillo Pockets	The Fillo Factory, Inc.	NOP	06/29/2004
Frozen Entree	Eggplant and Roasted Pepper Fillo Purses	The Fillo Factory, Inc.	NOP	06/29/2004
Frozen Entree	Eggplant and Roasted Pepper Fillo Triangles	The Fillo Factory, Inc.	NOP	06/29/2004
Frozen Entree	Mexicali Vegetable Pies	The Fillo Factory, Inc.	NOP	06/29/2004
Frozen Entree	Mexicali Vegetable Pockets	Aunt Trudy's	CAAQ Label Only	05/30/2007
Frozen Entree	Mexicali Vegetable Pockets	Aunt Trudy's	NOP	06/29/2004

Organic

Category	Product	ID Mark	Compliance	Date Added
Frozen Entree	Mexicali Vegetable Pockets	The Fillo Factory, Inc.	NOP	06/29/2004
Frozen Entree	Mexicali Vegetable Roll Ups	The Fillo Factory, Inc.	NOP	06/29/2004
Frozen Entree	Mexicali Vegetable Triangles	The Fillo Factory, Inc.	NOP	06/29/2004
Frozen Entree	Mushroom and Leek Pies	The Fillo Factory, Inc.	NOP	06/29/2004
Frozen Entree	Mushroom and Leek Pockets	Aunt Trudy's	CAAQ Label Only	05/30/2007
Frozen Entree	Mushroom and Leek Pockets	Aunt Trudy's	NOP	06/29/2004
Frozen Entree	Mushroom and Leek Pockets	The Fillo Factory, Inc.	NOP	06/29/2004
Frozen Entree	Mushroom and Leek Triangles	The Fillo Factory, Inc.	NOP	06/29/2004
Frozen Entree	Party Masters I Fillo Hors D'Oeuvre Ensemble	The Fillo Factory, Inc.	CAAQ Label Only	02/08/2007
Frozen Entree	Party Masters I Fillo Hors D'Oeuvre Ensemble	The Fillo Factory, Inc.	NOP	03/08/2006
Frozen Entree	Party Masters II Vegan Fillo Hors D'Oeuvre Ensemble	The Fillo Factory, Inc.	NOP	10/21/2005
Frozen Entree	Potato and Leek Fillo Pies	The Fillo Factory, Inc.	NOP	06/29/2004
Frozen Entree	Potato and Leek Fillo Pockets	The Fillo Factory, Inc.	NOP	06/29/2004
Frozen Entree	Potato and Leek Fillo Puffs	The Fillo Factory, Inc.	NOP	06/29/2004
Frozen Entree	Potato and Leek Fillo Triangles	The Fillo Factory, Inc.	NOP	06/29/2004
Frozen Entree	Potato and Roasted Garlic Puffs	The Fillo Factory, Inc.	CAAQ Label Only	02/08/2007
Frozen Entree	Potato and Roasted Garlic Puffs	The Fillo Factory, Inc.	NOP	10/21/2005
Frozen Entree	Roasted Sweet Potato Fillo Pies	The Fillo Factory, Inc.	NOP	06/29/2004
Frozen Entree	Roasted Sweet Potato Fillo Pockets	The Fillo Factory, Inc.	NOP	06/29/2004
Frozen Entree	Roasted Sweet Potato Fillo Puffs	The Fillo Factory, Inc.	NOP	06/29/2004
Frozen Entree	Roasted Sweet Potato Fillo Triangles	The Fillo Factory, Inc.	NOP	06/29/2004
Frozen Entree	Roasted Vegetable Fillo Pies	The Fillo Factory, Inc.	NOP	06/29/2004
Frozen Entree	Roasted Vegetable Fillo Pockets	Aunt Trudy's	CAAQ Label Only	05/30/2007
Frozen Entree	Roasted Vegetable Fillo Pockets	Aunt Trudy's	NOP	06/29/2004

Organic

Category	Product	ID Mark	Compliance	Date Added
Frozen Entree	Roasted Vegetable Fillo Pockets	The Fillo Factory, Inc.	NOP	06/29/2004
Frozen Entree	Roasted Vegetable Fillo Triangles	The Fillo Factory, Inc.	NOP	06/29/2004
Frozen Entree	Roasted Vegetable Purse (1/2 oz)	The Fillo Factory, Inc.	NOP	06/29/2004
Frozen Entree	Spicy White Bean & Jalapeno Chili	Mimi's Natural Gourmet	NOP	10/21/2005
Frozen Entree	Spinach & Feta Fillo Appetizers	The Fillo Factory, Inc.	CAAQ Label Only	02/08/2007
Frozen Entree	Spinach & Feta Fillo Appetizers	The Fillo Factory, Inc.	NOP	03/08/2006
Frozen Entree	Spinach & Feta Fillo Pies	The Fillo Factory, Inc.	NOP	03/08/2006
Frozen Entree	Spinach & Feta Fillo Pockets	Aunt Trudy's	CAAQ Label Only	05/30/2007
Frozen Entree	Spinach & Feta Fillo Pockets	Aunt Trudy's	NOP	05/15/2007
Frozen Entree	Spinach & Potato Fillo Pockets	Aunt Trudy's	CAAQ Label Only	05/30/2007
Frozen Entree	Spinach and Potato Fillo Pies	The Fillo Factory, Inc.	NOP	08/23/2006
Frozen Entree	Spinach and Potato Fillo Pockets	The Fillo Factory, Inc.	NOP	08/23/2006
Frozen Entree	Spinach and Potato Fillo Triangles	The Fillo Factory, Inc.	NOP	08/23/2006
Frozen Entree	Three Bean Chili with Rice	Mimi's Natural Gourmet	NOP	10/21/2005
Frozen Entree	Three Bean Veggie Chili Pocket	The Fillo Factory, Inc.	NOP	08/23/2006
Frozen Entree	Three Bean Veggie Chili, Pies	The Fillo Factory, Inc.	NOP	06/29/2004
Frozen Entree	Three Bean Veggie Chili, Pockets	Aunt Trudy's	CAAQ Label Only	05/30/2007
Frozen Entree	Three Bean Veggie Chili, Pockets	Aunt Trudy's	NOP	06/29/2004
Frozen Entree	Three Bean Veggie Chili, Triangles	The Fillo Factory, Inc.	NOP	06/29/2004
Frozen Entree	Vegetable Samosa Fillo Pies	The Fillo Factory, Inc.	NOP	06/29/2004
Frozen Entree	Vegetable Samosa Fillo Pockets	Aunt Trudy's	CAAQ Label Only	05/30/2007
Frozen Entree	Vegetable Samosa Fillo Pockets	Aunt Trudy's	NOP	06/29/2004

Organic

Category	Product	ID Mark	Compliance	Date Added
Frozen Entree	Vegetable Samosa Fillo Pockets	The Fillo Factory, Inc.	NOP	06/29/2004
Frozen Entree	Vegetable Samosa Fillo Triangles	The Fillo Factory, Inc.	NOP	06/29/2004
Frozen Entree	Zucchini and Tomato Fillo Pies	The Fillo Factory, Inc.	NOP	06/29/2004
Frozen Entree	Zucchini and Tomato Fillo Pockets	The Fillo Factory, Inc.	NOP	06/29/2004
Frozen Entree	Zucchini and Tomato Fillo Triangles	The Fillo Factory, Inc.	NOP	06/29/2004
Pastries	Apple Cranberry Strudel	The Fillo Factory, Inc.	NOP	06/29/2004
Pastries	Apple Fillo Pocket Pastry	Aunt Trudy's	CAAQ Label Only	05/30/2007
Pastries	Apple Fillo Pocket Pastry	Aunt Trudy's	NOP	06/29/2004
Pastries	Apple Strudel 8.25#, 16.5#	The Fillo Factory, Inc.	NOP	06/29/2004
Pastries	Apple Turnovers	The Fillo Factory, Inc.	NOP	06/29/2004
Pastries	Apple Turnovers (retail)	The Fillo Factory, Inc.	CAAQ Label Only	02/08/2007
Pastries	Apple Turnovers (retail)	The Fillo Factory, Inc.	NOP	10/21/2005
Pastries	Blueberry Strudel	The Fillo Factory, Inc.	NOP	06/29/2004
Pastries	Cherry Strudel	The Fillo Factory, Inc.	NOP	06/29/2004
Pastries	Maple Walnut Baklava	Aunt Trudy's	CAAQ Label Only	05/30/2007
Pastries	Maple Walnut Baklava	Aunt Trudy's	NOP	10/21/2005
Pastries	Maple Walnut Baklava	The Fillo Factory, Inc.	NOP	06/29/2004
Pastry Dough	Fillo Dough	The Fillo Factory, Inc.	NOP	06/29/2004
Pastry Dough	Fillo Dough (Whole Wheat)	The Fillo Factory, Inc.	NOP	06/29/2004
Pastry Dough	Fillo Dough Pastry Shells (Large Whole Wheat)	The Fillo Factory, Inc.	NOP	06/29/2004
Pastry Dough	Fillo Dough Pastry Shells (Mini Whole Wheat)	The Fillo Factory, Inc.	NOP	06/29/2004
Pastry Dough	Fillo Pastry Shells (Large Spelt)	The Fillo Factory, Inc.	NOP	06/29/2004
Pastry Dough	Fillo Pastry Shells (Mini Spelt)	The Fillo Factory, Inc.	NOP	06/29/2004
Pastry Dough	Fillo Pastry Shells (Mini)	The Fillo Factory, Inc.	CAAQ Label Only	02/08/2007

Organic

Category	Product	ID Mark	Compliance	Date Added
Pastry Dough	Fillo Pastry Shells (Mini)	The Fillo Factory, Inc.	NOP	06/29/2004
Pastry Dough	Spelt Fillo Dough	The Fillo Factory, Inc.	NOP	06/29/2004

Made With Organic

Category	Product	ID Mark	Compliance	Date Added
Frozen Entree	Asian Vegetable Fillo Pies	The Fillo Factory, Inc.	NOP	06/29/2004
Frozen Entree	Asian Vegetable Fillo Pockets	The Fillo Factory, Inc.	NOP	06/29/2004
Frozen Entree	Asian Vegetable Fillo Triangles	The Fillo Factory, Inc.	NOP	06/29/2004
Frozen Entree	Cheese and Tomato Fillo Pizza Pockets	Aunt Trudy's	CAAQ Label Only	05/30/2007
Frozen Entree	Cheese and Tomato Fillo Pizza Pockets	Aunt Trudy's	NOP	06/29/2004
Frozen Entree	Spinach and Potato Hors d'Oeuvre (Puffs)	The Fillo Factory, Inc.	NOP	06/29/2004
Frozen Entree	Vegetable Fillo Pies	The Fillo Factory, Inc.	NOP	06/29/2004
Frozen Entree	Vegetable Fillo Pockets	The Fillo Factory, Inc.	NOP	06/29/2004
Frozen Entree	Vegetable Fillo Rolls	The Fillo Factory, Inc.	NOP	06/29/2004
Frozen Entree	Vegetable Fillo Triangles	The Fillo Factory, Inc.	NOP	06/29/2004
Frozen Entree	Vegetable Pockets	The Fillo Factory, Inc.	NOP	08/23/2006

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.

Authorization



07/17/2008