



CERTIFICATE

Issued to:

ORGANIZATION

CLOVER SPECIALTIES, INC

1702 W El Segundo Blvd Gardena, California 90249, United States

OPERATION

Clover Specialties, Inc

1702 W. El Segundo BLVD Gardena, California 90249, United States

Operation type: PROCESSING

PRELIMINARY AUDIT SCORE:

99%

CERTIFICATE VALID FROM:

Jan 20, 2026 To Jan 19, 2027

FINAL AUDIT SCORE:

100%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.2

[See subsequent certificate page\(s\) for audit executive summary](#)



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Authorized by:
CEO
Ivan Salazar



CERTIFICATE VALID FROM:

Jan 20, 2026 To Jan 19, 2027

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

Processing facility operating year-round importing goods from countries such Spain, Italy, Austria, France, China, Bulgaria, Germany and Canada and distributed in USA. The products are received, stored in dry storage area or in a freezer, sorted in the case of dry mushrooms and passed through metal detection, packed and shipped. Allergens are handled in the operation, segregated in storage and repacked in designated equipment only.

Addendum(s)/Module(s) included in the audit:

U.S. FDA FSMA Preventive Controls for Human Food.

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Mushrooms	Observed on the day of audit	Year round	United States
Fruits & Vegetables	Observed on the day of audit	Year round	United States
Mushrooms	Observed on the day of audit	Year round	United States
Herbs - Misc	Observed on the day of audit	Year round	United States



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Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Mushrooms	Observed on the day of audit	Year round	United States
Spices	Observed on the day of audit	Year round	United States
Oils Edible – Vegetable Or Plant (Shelf Stable)	Observed on the day of audit	Year round	United States
Allspice	Observed on the day of audit	Year round	United States