



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:

96%

CERTIFICATE VALID FROM:

Jan 10, 2023 To Jan 09, 2024

FINAL AUDIT SCORE:

99%

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:
President
Javier Sollozo



CERTIFICATE VALID FROM:

Jan 10, 2023 To Jan 09, 2024

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

The operation receives pre-packaged and bulk packaged products. A single item, Truffles are received in 15kg boxes as a bulk, IQF product and is manually re-packed (not in operation) based upon orders. Frozen Truffles are received on hold until pathogen testing verifies negative results (a CCP). Other bulk packaged products are dry (such as dried mushrooms, spices, mushroom powders) and are re-packed into smaller package sizes. Packaging may be atmospheric or vacuum packed. Pre-packaged, processed items are received, stored and distributed with no further direct handling of the products themselves. There is a wide range of specialty products received, stored, some repackaging and then distributed from the operation to customers. The operation utilizes outside (LTL) trucking or delivery services for distribution of the products sold. Repacking is entirely a dry process for all products. There is no washing and no further processing activities with any products. All workers are employees of the organization. Municipal water is utilized for hand washing and sanitation. Allergens are stored and handled in the operation with one allergen product (pink peppercorn) repacked (not in operation during the audit). The remaining allergens are not further packed or repacked. The auditor observed dry, sliced Shiitake mushrooms being inspected (manually), metal detected (also a CCP) and packed during the audit.

Addendum(s) included in the audit:

Not Applicable

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Vegetables, Processed (See Scope)	Observed on the day of audit	Year round	United States
Mushrooms, Dried	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
Fruits, Processed (See Scope)	Observed on the day of audit	Year round	United States
Mushrooms, Frozen	Observed on the day of audit	Year round	United States
Spices	Observed on the day of audit	Year round	United States