



## 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 23, 2024 To Jan 22, 2025**

### 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 23, 2024 To Jan 22, 2025**

**AUDIT TYPE:**

Announced Audit

**AUDIT EXECUTIVE SUMMARY:**

"Clover Specialties, Inc." is an organization that packs and stores vegetables, processed Mushrooms, dried fruits, frozen Mushrooms, and Spices in Gardena, CA. The audit was conducted in an operation with approximately 12102 feet<sup>2</sup> (facility size). The product flow is basically comprised of receiving, storage, packing, storage, and shipping. The process does not include the use of water in contact with the product. The water source is the city. Allergen products can be stored or packed in the facility, which is handled under a documented allergen program. There are CCPs identified CCP#1; reception of frozen Truffles (pathogen testing) and CCP#2; "Metal detector" for dry Mushrooms packing step. The operation runs product year-round with a workforce of 5 workers. The audit was conducted in one day and sliced Shiitake mushrooms were observed being inspected and packed.

**Addendum(s)/Module(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	From: January To: December	Canada, United States
Mushrooms, Dried	Observed on the day of audit	From: January To: December	Canada, United States



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**Product information for each product**

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Mushrooms, Frozen	Observed on the day of audit	From: January To: December	United States
Spices	Observed on the day of audit	From: January To: December	Canada, United States