



National Animal Supplement Council

Preferred Supplier Botanical Ingredient Data Sheet (BIDS)



NASC established a **Preferred Supplier Program** for companies who wish to provide products and services to NASC member companies, including raw materials (ingredients), contract manufacturing (dosage form products and feed supplements), analytical laboratory services and other services such as insurance, business consulting, legal expertise, etc.

The goal of the program is to prequalify vendors so that NASC members may accept and use products or services from Preferred Suppliers without additional vendor qualification procedures required under NASC cGMPs.

There are four categories of **NASC Preferred Suppliers**: Raw Material Suppliers, Contract Manufacturers, Analytical Laboratories and Service Providers.

The qualification procedure includes providing information to NASC on the scope of company operations, quality compliance program certifications, statements and additional documentation specific to the type of supplier, e.g., data sheets for each ingredient a Raw Material Supplier would like to qualify and include in the program.

Preferred Supplier Botanical Ingredient Data Sheet

All Raw Material Suppliers must provide the information requested in this form as part of the qualification procedure for a single botanical ingredient. Any fields not applicable to the company or ingredient should be completed by entering N/A.

Please return copies of the requested certifications and the completed form electronically to Bill Parker at b.parker@nasc.cc or mail to:

NASC
PO Box 5168
Sun City West, AZ 85376

Contact Bill Parker at the NASC office (760-751-3360, X105) with any questions about the **Preferred Supplier Program**.



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SECTION 1. BOTANICAL INGREDIENT & SUPPLIER INFORMATION

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|--|---------------------------|
| SUPPLIER (COMPANY) PROVIDING INGREDIENT: | VDF-FutureCeuticals, Inc. |
| INGREDIENT NAME & CODE: | F01060 cognatiQ |
| GENERAL INGREDIENT INFORMATION: | N/A |

SECTION 2. BOTANICAL MANUFACTURING INFORMATION

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|--|---|
| NAME AND ADDRESS OF MANUFACTURING SITE: | Field Plant 214 W. Mechanic St. Momence, IL 60954 |
| MODE OF MANUFACTURING | See flow chart |
| DESCRIBE MANUFACTURING PROCESS - <i>Include method(s) of cultivation (e.g., sustainably-wild crafted, or cultivation method), identification, harvest, handling, and post-harvest processing</i> | See flow chart |
| STERILIZATION OR FUMIGATION METHOD(S): | N/A |
| KNOWN OR POTENTIAL SOURCES OF IMPURITIES AND/OR CONTAMINANTS: | Pesticides and heavy metals tested per specification |

SECTION 3. BOTANICAL INGREDIENT PHYSICAL / CHEMICAL INFORMATION

| | |
|--|----------------|
| COMMON OR USUAL NAME / OTHER NAMES: | cognatiQ |
| LATIN BINOMIAL: | Coffea arabica |
| PART OF THE PLANT USED? | Fruit |
| HARVEST AGE / SEASON? | N/A |
| % ACTIVE INGREDIENT: | 100 |
| BIOASSAY METHOD (SPECIFY): | N/A |
| EXAMPLE OF CURRENT PRODUCT SPECIFICATION SHEET / CERTIFICATE OF ANALYSIS ATTACHED: | See spec |
| PHYSICAL FORM OF THE INGREDIENT: | Powder |
| PARTICLE SIZE: | #40 |
| COUNTRY OF ORIGIN: | India |

SECTION 4. REGULATORY & LABELING INFORMATION

| | | |
|---|--------------------------|------------------------------|
| PATENT COVERAGE: | | N/A |
| GMP COMPLIANCE STANDARDS FOLLOWED (CITE): | | 21 CFR 117 |
| Identify the critical control points that are monitored to maintain GMP's | | |
| LIST ANY CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS (E.G., NSF, USP, NPA, ISO, ETC.): | | BRC |
| DATE & AGENCY OF MOST RECENT FACILITY INSPECTIONS (STATE, FEDERAL, OR FOREIGN AGENCY): | | |
| DATE | INSPECTION AGENCY | RESULTS OF INSPECTION |
| See audit report | See audit report | See audit report |
| | | |
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| | | |
| | | |
| FEED / FOOD INGREDIENT: AAFCO APPROVED YES / NO: | | N/A |
| HOW INGREDIENT IS LISTED IN THE AAFCO OFFICIAL PUBLICATION: | | N/A |
| EXAMPLE OF CURRENT PRODUCT SPECIFICATION SHEET / CERTIFICATE OF ANALYSIS ATTACHED: | | See spec |
| BIOASSAY METHOD (SPECIFY): | | N/A |
| ANIMAL HEALTH INGREDIENT: EXAMPLES OF STRUCTURE FUNCTION CLAIMS SUPPORTED BY RESEARCH / CLINICAL STUDIES | | N/A |
| TARIFF CODE FOR IMPORT/EXPORT: | | 2106.90.7090 |
| ANY KNOWN RESTRICTIONS FOR USE IN OR WARNINGS FOR ANIMALS? | | No |
| ANY INTERACTION WITH OTHER INGREDIENTS OR DRUGS TO AVOID? | | N/A |

SECTION 5 SUPPORTING DOCUMENTATION

ATTACH ANY STATEMENTS THAT ARE APPLICABLE TO THIS INGREDIENT.

| <u>EXAMPLES</u> | <u>ATTACHED: YES / NO / N-A</u> |
|------------------------------------|---------------------------------|
| • KOSHER / HALAL STATEMENT | Yes |
| • IRRADIATION STATEMENT | Yes |
| • ETO STATEMENT | Yes |
| • GMO STATEMENT | Yes |
| • MSDS SHEET | Yes |
| • HORMONE STATEMENT | N/A |
| • BSE / TSE STATEMENT | Yes |
| • ORGANIC CERTIFICATION STATEMENT | N/A |
| • CURRENT PRODUCT DATA SHEET | Yes |
| • MANUFACTURING PROCESS FLOW CHART | Yes |
| • STABILITY DATA | N/A |
| • MATERIAL EVALUATION FORM | N/A |
| • COUNTRY OF ORIGIN STATEMENT | Yes |

SECTION 6. ADDITIONAL BOTANICAL INGREDIENT INFORMATION

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|------------------------------------|-----------|
| RECOMMENDED STORAGE CONDITIONS: | Cool, dry |
| ADDITIONAL COMMENTS / INFORMATION: | |

SECTION 7. CONTACT INFORMATION

| | |
|---------------|-------------------------------|
| CONTACT NAME: | Customer Quality |
| TITLE: | Customer Quality |
| OFFICE PHONE: | 815-472-3100 |
| OTHER PHONE: | |
| E-MAIL: | customerquality@vandrunen.com |

BY SIGNING BELOW, I CERTIFY THAT THE INFORMATION GIVEN BY ME TO THE NATIONAL ANIMAL SUPPLEMENT COUNCIL (NASC), INC. IS TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE. I UNDERSTAND THAT IF THE INFORMATION PROVIDED IS NOT THOROUGH AND COMPLETE, NASC WILL REJECT THE FORM AND RESUBMISSION OF THE FORM WILL BE REQUIRED.

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| <i>Olivia M. Beck</i> | 4/4/2023 |
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| SIGNATURE | DATE |
|------------------|-------------|