



## National Animal Supplement Council



### Preferred Supplier Data Sheet (PSDS) for Raw Material Suppliers and Contract Manufacturers

**All Raw Material Suppliers and Contract Manufacturers must provide the information requested in this form as part of the qualification procedure for acceptance as a Preferred Supplier by NASC.** Any fields not applicable to your company should be completed by entering N/A.

Please return copies of the completed form(s) and requested certifications electronically to Bill Bookout at [b.bookout@nasc.cc](mailto:b.bookout@nasc.cc) or mail to:

NASC  
PO Box 5168  
Sun City West, AZ 85376

This information will be posted in the Members Section of the NASC Web Site for companies to download for use in qualifying and accepting the supplier.

Questions: contact Bill Bookout at the NASC office (760-751-3360 X1)

SECTION 1: SITE OVERVIEW			
NAME AND ADDRESS OF COMPANY OR SITE RESPONSIBLE:	DuPont Nutrition & Health – Madison 3322 – 3329 Agriculture Drive Madison, WI 53716		
WEB SITE:	<a href="http://www.food.dupont.com">www.food.dupont.com</a>		
CONTACT PERSON	Amy Smith		
TELEPHONE NUMBER:	904-249-7444		
E-MAIL:	Amy.B.Smith@dupont.com		
<b>BUSINESS DESCRIPTION / SITE DETAILS: dietary supplement and food ingredient manufacturer</b>			
FACILITY SIZE / # EMPLOYEES:	~150,000 sq. ft. and ~225 people	DATE EST:	Site established 1906
GENERAL AND PRODUCT LIABILITY INSURANCE LEVELS:	Self insured	UNION:	no
SPECIFY TYPE(S) OF INGREDIENT(S), MANUFACTURING CAPABILITIES, PRODUCTS PRODUCED/SUPPLIED BY THE SITE, SERVICES AND THEIR INTENDED APPLICATIONS:	Bacterial cultures, enzymes, and antioxidants for use in dietary supplements and food		
SITE ACTIVITIES CONDUCTED:	Fermentation, pelletizing, freeze-drying, packaging		
ORGANIZATIONAL CHART:			

SECTION 2: EVIDENCE OF COMPLIANCE			
INDEPENDENT QUALITY CERTIFICATIONS:	Yes IF YES, SPECIFY:		
	QUALITY MANAGEMENT SYSTEM STANDARD:	ISO FSSC 22000	
	APPROVAL CERTIFICATES:	UQA 4001024/B	
	NUMBER AND NAME OF REGISTRAR WHO PROVIDED CERTIFICATE OF APPROVAL:	LRQA	
OTHER CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS:	NSF GMP		
WEB SITE:			
DATE OF LAST FDA OR STATE AGENCY CGMP INSPECTION AND OUTCOME (PROVIDE COPY OF REPORT OF OBSERVATIONS FROM LAST FDA OR STATE INSPECTION):	FDA audit on January 19, 2018. No findings.		



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<b>SECTION 3: RAW MATERIAL SUPPLIERS &amp; CONTRACT MANUFACTURERS ONLY</b>	
DO YOU HAVE Q/C RELEASE REQUIREMENTS FOR ALL SHIPMENTS WHEN THEY ARRIVE: (YES / NO)	yes
DO YOU SAMPLE EVERY LOT OF RAW MATERIALS RECEIVED: (YES / NO)	yes
DO YOU RE-PACK LARGE QUANTITIES INTO SMALLER QUANTITIES AT YOUR FACILITY: (YES / NO)	yes
DO YOU SAMPLE EVERY LOT: (YES / NO)	yes
DO YOU PERFORM ANY BLENDING AT YOUR FACILITY (YES / NO)	yes
<b>LIST ALL INGREDIENTS HELD AT YOUR FACILITY (ATTACH A LIST/DOCUMENT IF AVAILABLE: (YES / NO)</b>	
PHARMACEUTICAL:	no
NUTRITIONAL:	yes
BOTANICAL:	no
MINERAL:	no
ENZYME:	yes
HORMONE:	no
PROBIOTIC:	yes
CHEMICAL (OTHER):	yes
<b>METHODS CONDUCTED IN FACILITY: (YES / NO)</b>	
DO YOU USE AN IN-HOUSE LOT NUMBERING SYSTEM?	yes
DO YOU EVER MIX MULTIPLE LOTS OF THE SAME INGREDIENT WHEN YOU BLEND?	yes
<b>TESTING INFORMATION:</b>	
<b>*IF YOU RELY ON BOTH IN-HOUSE AND OUTSIDE CONTRACT LABS, PLEASE FILL OUT BOTH SECTIONS*</b>	
DOES THIS FACILITY RELY ON AN <b>IN-HOUSE</b> LAB? (YES / NO)	yes
IN-HOUSE TESTS PERFORMED: (YES / NO)	yes
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	yes
RAW MATERIAL ASSAY? (YES / NO)	yes
MICROBIAL? (YES / NO – IF YES SPECIFY)	Yes – cell count
pH? (YES / NO)	no
MOISTURE? (YES / NO)	no
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	no
HEAVY METALS? (YES / NO – IF YES SPECIFY)	no
OTHER? (YES / NO – IF YES SPECIFY)	Water activity and identification
<b>IF YOU HAVE AN IN-HOUSE LAB</b> PLEASE SPECIFY WHICH LAB ACCREDITATION ORGANIZATION(S) YOU ARE AFFILIATED WITH:	Internally qualified, industry standard methods used



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<b>OUTSIDE CONTRACT LABS USED</b>	
PLEASE LIST YOUR MOST FREQUENTLY USED CONTRACT LABS AND THEIR ACCREDITATION STATUS: (e.g., ISO, FDA, USDA, AOAC, USP, NSF, NPA, A2LA, ANSI, ETC.) <b>*PLEASE PROVIDE ACCREDITATION NUMBER*</b>	
<b>NAME OF LAB #1:</b>	Silliker, Inc. dba Merieux Nutrisciences
ADDRESS / LOCATION:	3688 Kinsman Boulevard Madison, WI 53704
CONTACT NAME / PHONE NUMBER:	
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO/IEC 17025:2005
<b>TESTING PERFORMED BY THE OUTSIDE LAB:</b>	
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	no
RAW MATERIAL ASSAY? (YES / NO)	no
MICROBIAL? (YES / NO – IF YES SPECIFY)	Yes - pathogens
pH? (YES / NO)	no
MOISTURE? (YES / NO)	no
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	Yes – annual surveillance
HEAVY METALS? (YES / NO – IF YES SPECIFY)	Yes – annual surveillance
OTHER? (YES / NO – IF YES SPECIFY)	
<b>NAME OF LAB #2:</b>	N/A
ADDRESS / LOCATION:	
CONTACT NAME / PHONE NUMBER:	
LIST ANY CERTIFICATIONS FOR THE LAB:	
<b>TESTING PERFORMED BY THE OUTSIDE LAB:</b>	
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	
RAW MATERIAL ASSAY? (YES / NO)	
MICROBIAL? (YES / NO – IF YES SPECIFY)	
pH? (YES / NO)	
MOISTURE? (YES / NO)	
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	
HEAVY METALS? (YES / NO – IF YES SPECIFY)	
OTHER? (YES / NO – IF YES SPECIFY)	
<b>NAME OF LAB #3:</b>	N/A
ADDRESS / LOCATION:	
CONTACT NAME / PHONE NUMBER:	
LIST ANY CERTIFICATIONS FOR THE LAB:	
<b>TESTING PERFORMED BY THE OUTSIDE LAB:</b>	
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	
RAW MATERIAL ASSAY? (YES / NO)	
MICROBIAL? (YES / NO – IF YES SPECIFY)	
pH? (YES / NO)	
MOISTURE? (YES / NO)	
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	
HEAVY METALS? (YES / NO – IF YES SPECIFY)	
OTHER? (YES / NO – IF YES SPECIFY)	



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**SECTION 4: CGMP COMPLIANCE DETAILS**

PROVIDE A BRIEF SUMMARY OF HOW THE SUPPLIER COMPLIES WITH EACH APPLICABLE ELEMENT OF THE CURRENT GMP GUIDELINES. NON-APPLICABLE ELEMENTS SHOULD BE NOTED AS SUCH.

NSF GMP certification

IS FACILITY ISO CERTIFIED? YES / NO: IF YES SPECIFY THE ISO STANDARD AND ATTACH CURRENT CERTIFICATE.	Yes – ISO FSSC 22000
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LIST AND ATTACH ANY OTHER CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS (E.G., NSF, USP, NPA, ISO, ETC.):	
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SPECIFY MOST RECENT FACILITY INSPECTIONS BY STATE, FEDERAL, OR  
FOREIGN AGENCY (DATE OF INSPECTION, AND RESULTS OF THE INSPECTION SPECIFY AGENCY):

DATE	INSPECTION AGENCY	RESULTS OF THE INSPECTION
January 19, 2018	FDA	No findings

**SECTION 5: ADDITIONAL INFORMATION**

Hazard Plan (HACCP) / DATE IMPLEMENTED:	FSP implemented 8/26/16. Last reviewed/published 9/6/18.
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STATISTICAL PROCESS CONTROL/PROCESS ANALYTICAL CONTROL:	See FSP summary
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CORPORATE BIOTERRORISM ACT COMPLIANCE:	yes
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DESCRIBE ALL MEASURES TAKEN BY FACILITY TO ENSURE PRODUCT QUALITY AND PRODUCT CONTAMINATION PREVENTION.	See FSP summary
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MEMBERSHIP IN INDUSTRY TRADE GROUPS:	
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**SECTION 6: CONTRACT MANUFACTURERS**

HOW DO YOU GUARANTEE BANNED SUBSTANCES (STIMULANTS, NARCOTICS, STEROIDS, DIURETICS, BETA-2-AGONISTS, BETA BLOCKERS, MASKING AGENTS, OR SIMILAR SUBSTANCES) ARE NOT PRESENT IN YOUR INGREDIENTS?	Not allowed on site
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HOW DO YOU QUALIFY AN INGREDIENT MANUFACTURER?	Audit and documentation review. Approval required from cross functional team including quality control, quality assurance, safety, production, and regulatory.
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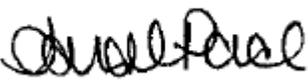
**SECTION 7: AUTHENTICITY OF INFORMATION & CONTACT INFORMATION**

COMPANY NAME:	DuPont Nutrition & Health – Madison		
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CONTACT NAME:	Sarah Pace	TITLE:	Quality & Food Safety Coordinator
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E-MAIL ADDRESS:	-		
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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.

	July 10, 2018
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**SIGNATURE**

**DATE**