



**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)

<b>SECTION 1: SITE OVERVIEW</b>			
NAME AND ADDRESS OF COMPANY OR SITE RESPONSIBLE:	NUTRITION FORMULATORS INC. 10407 N. COMMERCE PKWY MIRAMAR, FL 33025		
WEB SITE:	WWW.NUTRITIONFORMULATORS.COM		
CONTACT PERSON	Liliana Rojas		
TELEPHONE NUMBER:	954-272-2220		
E-MAIL:	liliana@nnfi.net		
<b>BUSINESS DESCRIPTION / SITE DETAILS: CONTRACT MANUFACTURER NUTRITIONAL SUPPLEMENTS</b>			
FACILITY SIZE / # EMPLOYEES:	160	DATE EST:	Sep 1997
GENERAL AND PRODUCT LIABILITY INSURANCE LEVELS:	2 Million per occurrence	UNION:	NO
SPECIFY TYPE(S) OF INGREDIENT(S), MANUFACTURING CAPABILITIES, PRODUCTS PRODUCED/SUPPLIED BY THE SITE, SERVICES AND THEIR INTENDED APPLICATIONS:	DIETARY SUPPLEMENTS IN CAPSULES, TABLETS, POWDERS.		
SITE ACTIVITIES CONDUCTED:	MANUFACTURING AND PACKAGING		
ORGANIZATIONAL CHART:	YES SEE THE ATTACHEMENT 1		

<b>SECTION 2: EVIDENCE OF COMPLIANCE</b>		
INDEPENDENT QUALITY CERTIFICATIONS:	YES IF YES, SPECIFY:	
	QUALITY MANAGEMENT SYSTEM STANDARD:	YES
	APPROVAL CERTIFICATES:	YES
	NUMBER AND NAME OF REGISTRAR WHO PROVIDED CERTIFICATE OF APPROVAL:	FDA Registration No: 17079209742
OTHER CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS:	NSF/ANSI Standard 173, Section 8	
WEB SITE:	<a href="http://www.nutritionformulators.com">www.nutritionformulators.com</a>	
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 August 20 2018	



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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:	YES
MINERAL:	YES
ENZYME:	YES
HORMONE:	NO
PROBIOTIC:	YES
CHEMICAL (OTHER):	NO
<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
pH? (YES / NO)	YES
MOISTURE? (YES / NO)	YES
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	NO
HEAVY METALS? (YES / NO – IF YES SPECIFY)	YES
OTHER? (YES / NO – IF YES SPECIFY)	NO
<b>IF YOU HAVE AN IN-HOUSE LAB</b> PLEASE SPECIFY WHICH LAB ACCREDITATION ORGANIZATION(S) YOU ARE AFFILIATED WITH:	YES. NO ACCREDITED



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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>	EUROFINS SUPPLEMENT ANALYSIS CENTER
ADDRESS / LOCATION:	1365 REDWOOD WAY PETALUMA, CA 94954
CONTACT NAME / PHONE NUMBER:	SAMPLE DEPARTMENT - 707-792-7300
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO/IEC 17025:2005 CERTIFICATE No3329.01 AND No 2942.01
<b>TESTING PERFORMED BY THE OUTSIDE LAB:</b>	
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	YES
RAW MATERIAL ASSAY? (YES / NO)	YES
MICROBIAL? (YES / NO – IF YES SPECIFY)	YES
pH? (YES / NO)	YES
MOISTURE? (YES / NO)	YES
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	YES
HEAVY METALS? (YES / NO – IF YES SPECIFY)	YES
OTHER? (YES / NO – IF YES SPECIFY)	NO
<b>NAME OF LAB #2:</b>	ADVANCED LABORATORIES
ADDRESS / LOCATION:	40 West Louise Ave. Salt Lake City, UT 84115
CONTACT NAME / PHONE NUMBER:	Kaitlyn Thomson: 919-446-4194   NC Lab: 919-989-7793
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO/IEC 17025:2005 CERTIFICATE No 3006423386
<b>TESTING PERFORMED BY THE OUTSIDE LAB:</b>	
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	YES
RAW MATERIAL ASSAY? (YES / NO)	YES
MICROBIAL? (YES / NO – IF YES SPECIFY)	YES
pH? (YES / NO)	YES
MOISTURE? (YES / NO)	YES
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	YES
HEAVY METALS? (YES / NO – IF YES SPECIFY)	YES
OTHER? (YES / NO – IF YES SPECIFY)	NO
<b>NAME OF LAB #3:</b>	DAANE LABS
ADDRESS / LOCATION:	3806 Progress Ave., Naples, FL 34104
CONTACT NAME / PHONE NUMBER:	Andrew Daane 239-227-4735/ sales@daanelabs.com
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO/IEC 17025:2005 CERTIFICATE No 3562.01
<b>TESTING PERFORMED BY THE OUTSIDE LAB:</b>	
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	NO
RAW MATERIAL ASSAY? (YES / NO)	YES
MICROBIAL? (YES / NO – IF YES SPECIFY)	YES
pH? (YES / NO)	YES
MOISTURE? (YES / NO)	YES
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	NO
HEAVY METALS? (YES / NO – IF YES SPECIFY)	NO
OTHER? (YES / NO – IF YES SPECIFY)	NO



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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.  
YES SEE THE ATTCHMENT 2

IS FACILITY ISO CERTIFIED? YES / NO: IF YES SPECIFY THE ISO STANDARD AND ATTACH CURRENT CERTIFICATE.	NO
LIST AND ATTACH ANY OTHER CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS (E.G., NSF, USP, NPA, ISO, ETC.):	GMP by NSF INTERNATIONAL, ORGANIC , HALAL, SANITATION by ARMY,KOSHER SEE ATTACHMENT 3

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
AUGUST 20 2018	FDA	APPROVED

**SECTION 5: ADDITIONAL INFORMATION**

Hazard Plan (HACCP) / DATE IMPLEMENTED:	YES 08/18/2020
STATISTICAL PROCESS CONTROL/PROCESS ANALYTICAL CONTROL:	YES
CORPORATE BIOTERRORISM ACT COMPLIANCE:	YES
DESCRIBE ALL MEASURES TAKEN BY FACILITY TO ENSURE PRODUCT QUALITY AND PRODUCT CONTAMINATION PREVENTION.	YES, SP DIRECTORY SEE THE ATTACHMENT 4
MEMBERSHIP IN INDUSTRY TRADE GROUPS:	YES


**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?	
HOW DO YOU QUALIFY AN INGREDIENT MANUFACTURER?	SUPPLIER QAULIFICATION PROGRAM

**SECTION 7: AUTHENTICITY OF INFORMATION & CONTACT INFORMATION**

COMPANY NAME:	NUTRITION FORMULATORS INC		
CONTACT NAME:	OCTAVIAN ION <a href="mailto:octavian@nnfi.net">octavian@nnfi.net</a> LILIANA ROJAS <a href="mailto:liliana@nnfi.net">liliana@nnfi.net</a> FABIANA SANTAELLA <a href="mailto:fabiana@nnfi.net">fabiana@nnfi.net</a>	TITLE:	QA/Regulatory Manager QC Manager GM Manager
E-MAIL ADDRESS:	<a href="mailto:liliana@nnfi.net">liliana@nnfi.net</a>		

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.

	08-28-2020
<b>SIGNATURE</b>	<b>DATE</b>



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