



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 Parker at b.parker@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 Parker at the NASC office (760-751-3360 X105)

SECTION 1: SITE OVERVIEW			
NAME AND ADDRESS OF COMPANY OR SITE RESPONSIBLE:	Phileo, a division of SI Lesaffre 137 rue Gabriel Péri - 59703 Marcq en Baroeul Cedex - France		
WEB SITE:	https://phileo-lesaffre.com		
CONTACT PERSON	Shelly Grace Manager, North American – Pet Sales		
TELEPHONE NUMBER:	(817) 403-6846		
E-MAIL:	s.grace@phileo.lesaffre.com		
BUSINESS DESCRIPTION / SITE DETAILS: Actisaf HR+ is manufactured at Société Industrielle Lesaffre			
FACILITY SIZE / # EMPLOYEES:	12000 employees worldwide (Lesaffre group)	DATE EST:	
GENERAL AND PRODUCT LIABILITY INSURANCE LEVELS:	See attached certificate	UNION:	
SPECIFY TYPE(S) OF INGREDIENT(S), MANUFACTURING CAPABILITIES, PRODUCTS PRODUCED/SUPPLIED BY THE SITE, SERVICES AND THEIR INTENDED APPLICATIONS:	Raw materials : Molasses, Minerals, Water, Air Product manufactured by the site : Actisaf HR+		
SITE ACTIVITIES CONDUCTED:	Production of yeast and yeast derivatives		
ORGANIZATIONAL CHART:			

SECTION 2: EVIDENCE OF COMPLIANCE		
INDEPENDENT QUALITY CERTIFICATIONS:	YES IF YES, SPECIFY: FAMI-QS	
	QUALITY MANAGEMENT SYSTEM STANDARD:	FAMI-QS
	APPROVAL CERTIFICATES:	See attached certificate
	NUMBER AND NAME OF REGISTRAR WHO PROVIDED CERTIFICATE OF APPROVAL:	See attached certificate
OTHER CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS:		
WEB SITE:		



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DATE OF LAST FDA OR STATE AGENCY CGMP INSPECTION AND OUTCOME (PROVIDE COPY OF REPORT OF OBSERVATIONS FROM LAST FDA OR STATE INSPECTION):	
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SECTION 3: RAW MATERIAL SUPPLIERS & CONTRACT MANUFACTURERS ONLY	
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)	Not concerned for Actisaf HR+
DO YOU SAMPLE EVERY LOT: (YES / NO)	YES
DO YOU PERFORM ANY BLENDING AT YOUR FACILITY (YES / NO)	Not concerned for Actisaf HR+
LIST ALL INGREDIENTS HELD AT YOUR FACILITY (ATTACH A LIST/DOCUMENT IF AVAILABLE: (YES / NO))	
PHARMACEUTICAL:	NO
NUTRITIONAL:	NO
BOTANICAL:	NO
MINERAL:	NO
ENZYME:	NO
HORMONE:	NO
PROBIOTIC:	
CHEMICAL (OTHER):	
METHODS CONDUCTED IN FACILITY: (YES / NO)	
DO YOU USE AN IN-HOUSE LOT NUMBERING SYSTEM?	YES
DO YOU EVER MIX MULTIPLE LOTS OF THE SAME INGREDIENT WHEN YOU BLEND?	NO
TESTING INFORMATION:	
IF YOU RELY ON BOTH IN-HOUSE AND OUTSIDE CONTRACT LABS, PLEASE FILL OUT BOTH SECTIONS	
DOES THIS FACILITY RELY ON AN IN-HOUSE 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)	
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)	
IF YOU HAVE AN IN-HOUSE LAB PLEASE SPECIFY WHICH LAB ACCREDITATION ORGANIZATION(S) YOU ARE AFFILIATED WITH:	Not accredited



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OUTSIDE CONTRACT LABS USED	
PLEASE LIST YOUR MOST FREQUENTLY USED CONTRACT LABS AND THEIR ACCREDITATION STATUS: (e.g., ISO, FDA, USDA, AOAC, USP, NSF, NPA, A2LA, ANSI, ETC.) *PLEASE PROVIDE ACCREDITATION NUMBER*	
NAME OF LAB #1:	Eurofins Analytics France
ADDRESS / LOCATION:	Rue Pierre Adolphe Bobierre BP 42301 F-44323 Nantes Cedex 3 FRANCE
CONTACT NAME / PHONE NUMBER:	Confidential
LIST ANY CERTIFICATIONS FOR THE LAB:	COFRAC accreditation GMP+
TESTING PERFORMED BY THE OUTSIDE LAB:	
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	If necessary
RAW MATERIAL ASSAY? (YES / NO)	If necessary
MICROBIAL? (YES / NO – IF YES SPECIFY)	If necessary
pH? (YES / NO)	If necessary
MOISTURE? (YES / NO)	If necessary
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	YES
HEAVY METALS? (YES / NO – IF YES SPECIFY)	NO
OTHER? (YES / NO – IF YES SPECIFY)	
NAME OF LAB #2:	CERECO SAS
ADDRESS / LOCATION:	Avenue Jean Monnet 59111 Lieu Saint Amand
CONTACT NAME / PHONE NUMBER:	Confidential
LIST ANY CERTIFICATIONS FOR THE LAB:	GMP+
TESTING PERFORMED BY THE OUTSIDE LAB:	
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	If necessary
RAW MATERIAL ASSAY? (YES / NO)	If necessary
MICROBIAL? (YES / NO – IF YES SPECIFY)	If necessary
pH? (YES / NO)	If necessary
MOISTURE? (YES / NO)	If necessary
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	NO
HEAVY METALS? (YES / NO – IF YES SPECIFY)	YES
OTHER? (YES / NO – IF YES SPECIFY)	
NAME OF LAB #3:	
ADDRESS / LOCATION:	
CONTACT NAME / PHONE NUMBER:	
LIST ANY CERTIFICATIONS FOR THE LAB:	
TESTING PERFORMED BY THE OUTSIDE LAB:	
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.

The production site has established and documented a Quality System.
The production site is FAMI-QS certified.

IS FACILITY ISO CERTIFIED? YES / NO: IF YES SPECIFY THE ISO STANDARD AND ATTACH CURRENT CERTIFICATE.	NO
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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

SECTION 5: ADDITIONAL INFORMATION

Hazard Plan (HACCP) / DATE IMPLEMENTED:	YES
STATISTICAL PROCESS CONTROL/PROCESS ANALYTICAL CONTROL:	YES, analytical control
CORPORATE BIOTERRORISM ACT COMPLIANCE:	YES
DESCRIBE ALL MEASURES TAKEN BY FACILITY TO ENSURE PRODUCT QUALITY AND PRODUCT CONTAMINATION PREVENTION.	The production site has established and documented a Quality System. The production site is FAMI-QS certified.
MEMBERSHIP IN INDUSTRY TRADE GROUPS:	

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?	See attached certificates. An annual monitoring of contaminants is carried out by accredited external laboratories on Phileo's products. The results show the compliance with our internal specifications and with the maximum levels set up by European Directive 2002/32/EC and with its subsequent amendments.
HOW DO YOU QUALIFY AN INGREDIENT MANUFACTURER?	New suppliers are assessed for their suitability by the group purchasing with the quality group. The supplier performance is monitored. We have a system for the qualification of suppliers.

SECTION 7: AUTHENTICITY OF INFORMATION & CONTACT INFORMATION

COMPANY NAME:	Phileo, a division of SI Lesaffre		
CONTACT NAME:	T.MONTANELLI	TITLE:	Quality Coordinator
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.

	June, 16 th 2022
SIGNATURE	DATE