



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:	Nature's Power Nutraceuticals Corp. dba NP Nutra 15161-15181 S. Figueroa St. Gardena, CA 90248		
WEB SITE:	www.npnutra.com		
CONTACT PERSON:	Sarah Dunlap		
TELEPHONE NUMBER:	1.310.694.3031 ext. 814		
E-MAIL:	Sarah.dunlap@npnutra.com		
BUSINESS DESCRIPTION / SITE DETAILS:			
FACILITY SIZE / # EMPLOYEES:	38,888 sq.f / 41	DATE EST:	Since 1998
GENERAL AND PRODUCT LIABILITY INSURANCE LEVELS:	\$5M	UNION:	No
SPECIFY TYPE(S) OF INGREDIENT(S), MANUFACTURING CAPABILITIES, PRODUCTS PRODUCED/SUPPLIED BY THE SITE, SERVICES AND THEIR INTENDED APPLICATIONS:	Nutraceutical Product Distributor		
SITE ACTIVITIES CONDUCTED:	Warehousing & Testing		
ORGANIZATIONAL CHART:	Attached		

SECTION 2: EVIDENCE OF COMPLIANCE

INDEPENDENT QUALITY CERTIFICATIONS:	In progress IF YES, SPECIFY: SQF, no audit date yet. Manufacturing partners have GFSI and/or ISO certifications.		
	QUALITY MANAGEMENT SYSTEM STANDARD:	Manufacturer has FSSC 22000 certification.	
	APPROVAL CERTIFICATES:	Kosher & Organic	
	NUMBER AND NAME OF REGISTRAR WHO PROVIDED CERTIFICATE OF APPROVAL:	Earth Kosher & Where Food Comes From Organic	
OTHER CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS:			
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):	Attached		



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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)	No
DO YOU SAMPLE EVERY LOT: (YES / NO)	Yes
DO YOU PERFORM ANY BLENDING AT YOUR FACILITY (YES / NO)	No
LIST ALL INGREDIENTS HELD AT YOUR FACILITY (ATTACH A LIST/DOCUMENT IF AVAILABLE: (YES / NO)	
PHARMACEUTICAL:	No
NUTRITIONAL:	No
BOTANICAL:	Yes
MINERAL:	No
ENZYME:	No
HORMONE:	No
PROBIOTIC:	No
CHEMICAL (OTHER):	No
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)	No
IN-HOUSE TESTS PERFORMED: (YES / NO)	Yes – certain micros only
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	No
RAW MATERIAL ASSAY? (YES / NO)	No
MICROBIAL? (YES / NO – IF YES SPECIFY)	Yes - Total Plate Count; Total Yeast & Mold; E.coli; Coliforms; Salmonella; Staphylococcus (some products are tested for Listeria and Enterobacteriaceae)
pH? (YES / NO)	No
MOISTURE? (YES / NO)	Yes
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	Yes - Meets USDA NOP requirements
HEAVY METALS? (YES / NO – IF YES SPECIFY)	Yes - Arsenic (As); Cadmium (Cd); Lead (Pb) & Mercury (Hg)
OTHER? (YES / NO – IF YES SPECIFY)	Yes – Mesh size
IF YOU HAVE AN IN-HOUSE LAB PLEASE SPECIFY WHICH LAB ACCREDITATION ORGANIZATION(S) YOU ARE AFFILIATED WITH:	Yes – 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:	FSNS (Food Safety Net Services)
ADDRESS / LOCATION:	6281 Chalet Dr Commerce, CA, 90040
CONTACT NAME / PHONE NUMBER:	Jennifer Birch; 562-806-2143 or Jennifer.Birch@fsns.com
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO 17025
TESTING PERFORMED BY THE OUTSIDE LAB:	
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	No
RAW MATERIAL ASSAY? (YES / NO)	No
MICROBIAL? (YES / NO – IF YES SPECIFY)	Yes - Total Plate Count; Total Yeast & Mold; E.coli; Coliforms; Salmonella; Staphylococcus (some products are tested for Listeria and Enterobacteriaceae)
pH? (YES / NO)	No
MOISTURE? (YES / NO)	No
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	No
HEAVY METALS? (YES / NO – IF YES SPECIFY)	Yes - Arsenic (As); Cadmium (Cd); Lead (Pb) & Mercury (Hg)
OTHER? (YES / NO – IF YES SPECIFY)	Various- one off requests
NAME OF LAB #2:	Eurofins
ADDRESS / LOCATION:	2219 Lakeshore Drive Suite 100 New Orleans, Louisiana 70122 ECALService@us4.eurofins-info.com
CONTACT NAME / PHONE NUMBER:	
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO 17025
TESTING PERFORMED BY THE OUTSIDE LAB:	
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	No
RAW MATERIAL ASSAY? (YES / NO)	No
MICROBIAL? (YES / NO – IF YES SPECIFY)	No
pH? (YES / NO)	No
MOISTURE? (YES / NO)	No
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	Yes - USDA NOP
HEAVY METALS? (YES / NO – IF YES SPECIFY)	No
OTHER? (YES / NO – IF YES SPECIFY)	No
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)	



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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.

Attached

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.):	N/A
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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
Attached		

SECTION 5: ADDITIONAL INFORMATION

Hazard Plan (HACCP) / DATE IMPLEMENTED: Attached – each Manufacturing Partner has a HACCP for products

STATISTICAL PROCESS CONTROL/PROCESS ANALYTICAL CONTROL:

CORPORATE BIOTERRORISM ACT COMPLIANCE: Yes

DESCRIBE ALL MEASURES TAKEN BY FACILITY TO ENSURE PRODUCT QUALITY AND PRODUCT CONTAMINATION PREVENTION. FSMA; Food Defense; Food Fraud; FSVP

MEMBERSHIP IN INDUSTRY TRADE GROUPS: N/A

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?	Do not purchase products with these products and audit our Manufacturing Partners.
HOW DO YOU QUALIFY AN INGREDIENT MANUFACTURER?	Yes

SECTION 7: AUTHENTICITY OF INFORMATION & CONTACT INFORMATION

COMPANY NAME:	NP Nutra		
CONTACT NAME:	Cindy Chase-Kruse	TITLE:	Senior QA Document Controller
E-MAIL ADDRESS:	Cindy.chase-kruse@npnutra.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.

<i>Cindy Chase-Kruse</i>	4-17-2023
SIGNATURE	DATE