



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:	M2 Ingredients, Inc. 5931 Priestly Dr., Ste 101 Carlsbad, CA 92008		
WEB SITE:	www.M2Ingredients.com		
CONTACT PERSON:	Cheryl Innis		
TELEPHONE NUMBER:	866-740-6874		
E-MAIL:	cheryl@m2ingredients.com		
BUSINESS DESCRIPTION / SITE DETAILS:			
FACILITY SIZE / # EMPLOYEES:	22,000 sq ft 99	DATE EST:	2010
GENERAL AND PRODUCT LIABILITY INSURANCE LEVELS:	5,000,000 each occurrence	UNION:	N/A
SPECIFY TYPE(S) OF INGREDIENT(S), MANUFACTURING CAPABILITIES, PRODUCTS PRODUCED/SUPPLIED BY THE SITE, SERVICES AND THEIR INTENDED APPLICATIONS:	We grow, dehydrate, mill & bulk package 11 different species of Functional Organic Mushrooms for Dietary Supplements., Safe for Human and Animals		
SITE ACTIVITIES CONDUCTED:	Growing, Dehydration, Milling, Packaging		
ORGANIZATIONAL CHART:	See attached		

SECTION 2: EVIDENCE OF COMPLIANCE

INDEPENDENT QUALITY CERTIFICATIONS:	BRCGS (AA) IF YES, SPECIFY:	
	QUALITY MANAGEMENT SYSTEM STANDARD:	BRCGS Issue 9
	APPROVAL CERTIFICATES:	BRCGS AA
	NUMBER AND NAME OF REGISTRAR WHO PROVIDED CERTIFICATE OF APPROVAL:	Food Chain ID
OTHER CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS:	USDA Organic, NASC, Kosher, Vegan, Non-GMO	
WEB SITE:	www.m2ingredients.com	
DATE OF LAST FDA OR STATE AGENCY CGMP INSPECTION AND OUTCOME (PROVIDE COPY OF REPORT OF OBSERVATIONS FROM LAST FDA OR STATE INSPECTION):	FDA Inspection 6/2023 – No findings	



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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)	Yes
DO YOU SAMPLE EVERY LOT: (YES / NO)	Yes
DO YOU PERFORM ANY BLENDING AT YOUR FACILITY (YES / NO)	Yes
LIST ALL INGREDIENTS HELD AT YOUR FACILITY (ATTACH A LIST/DOCUMENT IF AVAILABLE: (YES / NO)	
PHARMACEUTICAL:	N/A
NUTRITIONAL:	Organic Oats
BOTANICAL:	Dehydrated Mushroom Powders
MINERAL:	N/A
ENZYME:	N/A
HORMONE:	N/A
PROBIOTIC:	N/A
CHEMICAL (OTHER):	N/A
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?	Yes
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
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)	Yes, In-House
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	No
HEAVY METALS? (YES / NO – IF YES SPECIFY)	No
OTHER? (YES / NO – IF YES SPECIFY)	Yes, Gluten
IF YOU HAVE AN IN-HOUSE LAB PLEASE SPECIFY WHICH LAB ACCREDITATION ORGANIZATION(S) YOU ARE AFFILIATED WITH:	N/A



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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:	
ADDRESS / LOCATION:	Eurofins Microbiology Labs 2841 Dow Ave Suite 400 Tustin, CA 92780
CONTACT NAME / PHONE NUMBER:	Maritza Moreno – 714-892-0208
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO 17025:2017
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, Pathogens and Microbial testing
pH? (YES / NO)	No
MOISTURE? (YES / NO)	No
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	Yes,
HEAVY METALS? (YES / NO – IF YES SPECIFY)	Yes, As, Cd, Hg, Pb
OTHER? (YES / NO – IF YES SPECIFY)	Yes, Gluten R5 Antibody
NAME OF LAB #2:	
ADDRESS / LOCATION:	Romer Labs Inc. 1301 Stylemaster Drive Union, MO 63084
CONTACT NAME / PHONE NUMBER:	Dena Pataky, 636-583-8600
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO 14001:2015, 9001:2015, 17025:2017
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, Pathogens and Microbial testing
pH? (YES / NO)	No
MOISTURE? (YES / NO)	No
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	No
HEAVY METALS? (YES / NO – IF YES SPECIFY)	Yes, As, Cd, Hg, Pb
OTHER? (YES / NO – IF YES SPECIFY)	Yes, Gluten R5 Antibody
NAME OF LAB #3:	
ADDRESS / LOCATION:	IEH Laboratories 15300 Bothell Way NE Lake Forest Park, WA 98155
CONTACT NAME / PHONE NUMBER:	Sergio Sanchez, 206-522-5432
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO 17025:2015
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, Pathogens and Microbial testing
pH? (YES / NO)	No
MOISTURE? (YES / NO)	No
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	No
HEAVY METALS? (YES / NO – IF YES SPECIFY)	Yes, As, Cd, Hg, Pb
OTHER? (YES / NO – IF YES SPECIFY)	Yes, Gluten R5 Antibody



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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.

We are BRCGS Certified for Food Safety through Food Chain ID

IS FACILITY ISO CERTIFIED? YES / NO: Yes – BRC & FSMA
IF YES SPECIFY THE ISO STANDARD AND ATTACH CURRENT CERTIFICATE.

LIST AND ATTACH ANY OTHER CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS (E.G., NSF, USP, NPA, ISO, ETC.): BRCGS – For Food Safety through Food Chain ID

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
June, 2023	FDA	No Findings
September, 2022	BRCGS (Food Chain ID)	AA (Highest Standard)
April 2022	USDA Organic (Organic Certifiers)	No Findings
May 2023	NASC	No Findings

SECTION 5: ADDITIONAL INFORMATION

Hazard Plan (HACCP) / DATE IMPLEMENTED: Yes, last review September 2023

STATISTICAL PROCESS CONTROL/PROCESS ANALYTICAL CONTROL: N/A

CORPORATE BIOTERRORISM ACT COMPLIANCE: FDA Registration # 16387847214

DESCRIBE ALL MEASURES TAKEN BY FACILITY TO ENSURE PRODUCT QUALITY AND PRODUCT CONTAMINATION PREVENTION. Cleaning, pest control, metal detection, sieving, approved suppliers, product specifications, training, final product testing, raw material testing, HACCP etc.

MEMBERSHIP IN INDUSTRY TRADE GROUPS: NASC

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? We do not use any Banned Substances in our Mushroom Production

HOW DO YOU QUALIFY AN INGREDIENT MANUFACTURER? Supplier Approval Audits and Compliance per BRC & FSMA

SECTION 7: AUTHENTICITY OF INFORMATION & CONTACT INFORMATION

COMPANY NAME: M2 Ingredients, Inc.

CONTACT NAME: Cheryl Innis TITLE: Director of Regulatory Compliance

E-MAIL ADDRESS: cheryl@m2ingredients.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>Cheryl Innis</i>	11/15/23
SIGNATURE	DATE