

<u>Preferred Supplier Data Sheet (PSDS) for</u> 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)

NAME AND ADDRESS OF	Huve Nutraceuticals Ltd.			
COMPANY OR SITE	3A Nikolay Haytov Str, 1113 Sofia, Bulgaria			
RESPONSIBLE:	, , , , ,			
WEB SITE:	www.huvenutra.com			
CONTACT PERSON	Mike Roberts			
TELEPHONE NUMBER:	+1.303.332.1524			
E-MAIL:	mr@huvenutra.com			
BUSINESS DESCRIPTION / SITE DETAILS: Production side specialize in the manufacture of human and veterinary pharmaceutical				
products, feed premixes, food additives and supplements. The production of HuvePure DHA biomass is performed in dedicated area				
on dedicated equipment.				
FACILITY SIZE / # EMPLOYEES:	1500		DATE EST:	1961
GENERAL AND PRODUCT			UNION:	
LIABILITY INSURANCE LEVELS:				
SPECIFY TYPE(S) OF INGREDIENT(S),		Human and veterinary pharmaceutical products, feed premixes, food additives		
MANUFACTURING CAPABILITIES, PRODUCTS		and supplements for human and animal usage.		
PRODUCED/SUPPLIED BY THE SITE,				
SERVICES AND THEIR INTENDED				
APPLICATIONS:				
SITE ACTIVITIES CONDUCTED:				
ORGANIZATIONAL CHART:		Yes		

SECTION 2: EVIDENCE OF COMPLIANCE				
INDEPENDENT QUALITY CERTIFICATIONS: Yes	IF YES, SPECIFY: ISO 9001, GMP, FCA, FSSC 22000			
CENTIFICATIONS, Tes	QUALITY MANAGEMENT SYSTEM STANDARD:	ISO 9001, FCA		
	APPROVAL CERTIFICATES:	ISO 9001, GMP, FCA, FSSC 22000, BFSA		
	NUMBER AND NAME OF REGISTRAR WHO PROVIDED CERTIFICATE OF APPROVAL:	SGS, Bulgarian Drug Agency, Bulgarian Food Safety Agency		
OTHER CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS:	Halal, Kosher			
WEB SITE:	https://www.biovet.com/news2c.html			



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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	Yes
FOR ALL SHIPMENTS WHEN THEY ARRIVE: (YES / NO)	
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
(YES / NO)	
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 AVAILA	
PHARMACEUTICAL:	Yes
NUTRITIONAL:	Yes Yes
BOTANICAL:	No
MINERAL:	No
ENZYME:	Yes
HORMONE:	No
PROBIOTIC:	Yes
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?	Yes
TESTING INFORMATION:	
*IF YOU RELY ON BOTH IN-HOUSE AND OUTSIDE CONTRACT LABS, PLEASE FILL OUT BO	
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)	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)	Yes
IF YOU HAVE AN IN-HOUSE LAB PLEASE SPECIFY WHICH	GMP
LAB ACCREDITATION ORGANIZATION(S) YOU ARE AFFILIATED WITH:	



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LABS AND THEIR ACCREDITATION STATUS: (e.g., ISO, FDA,		
PROVIDE ACCREDITATION NUMBER*		
Eurofins HOS Testing Bulgaria EOOD		
Aleksander Malinov 78, 1799 Sofia, Bulgaria		
, , ,		
Vesela Goranova/+ 35970020724		
ISO/IEC 17025:2018		
No		
Yes		
No		
No		
Yes		
Yes		
Yes		
Yes, pV, aV, proximates analysis		
Regional Veterinary Station Ruse		
5 Haga Str., 1407 Sofia, Bulgaria		
1250007042022		
+359897913832		
ISO/IEC 17025:2018		
No		
No		
Yes		
No No		
No		
Yes		
Yes		
Aflatoxins, GMO, etc.		
Aliatoxins, Givio, etc.		



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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.				
IS FACILITY ISO CERTIFIE			Yes	
IF YES SPECIFY THE ISO			ISO 9001	
AND ATTACH CURRENT C	THER CERTIFICATIONS OR)	TCA T000	222000 RESA Halal Kashar
	RAMS (E.G., NSF, USP, NPA		FCA, F33C	22000, BFSA, Halal, Kosher
EXTERNAL NOBIL LINGSI	VIVIO (E.G., 1401 , GG1 , 141 71	, 100, £10.).		
9	SPECIFY MOST RECENT FA	CILITY INSPECTI	ONS BY STA	ATE, FEDERAL, OR
				SPECTION SPECIFY AGENCY):
DATE	INORECTION A	OFNOV		DECLUITO OF THE INODECTION
DATE	INSPECTION A	GENCY	RESULTS OF THE INSPECTION	
SECTION 5: ADDITIONA	AL INFORMATION			
Hazard Plan (HACCP) / DA	TE IMPLEMENTED: Yes	3		
STATISTICAL PROCESS C	CONTROL/PROCESS Yes	}		
ANALYTICAL CONTROL:				
CORPORATE BIOTERROF	RISM ACT Yes	;		
COMPLIANCE:	O TAKEN DV			
DESCRIBE ALL MEASURE FACILITY TO ENSURE PR		production is perior	ormea in aea	icated area on dedicated equipment.
AND PRODUCT CONTAMI				
PREVENTION.	NATION			
MEMBERSHIP IN INDUSTR	RY TRADE GROUPS:			
SECTION 6: CONTRACT	T MANUFACTURERS			
	E BANNED SUBSTANCES	(STIMULANTS.	Testing of e	every batch of raw materials
	DIURETICS, BETA-2-AGONI			,
BLOCKERS, MASKING AG	ENTS, OR SIMILAR SUBSTA	ANCES)		
ARE NOT PRESENT IN YOUR INGREDIENTS?				
HOW DO YOU QUALIFY AN INGREDIENT MANUFACTURER?		URER?	yes	
SECTION 7: AUTHENTIC	CITY OF INFORMATION	<u>& CONTACT INF</u>	ORMATIO	<u>N</u>
	vet JSC			
CONTACT NAME: Og	nyan Dimitrov		TITLE:	Quality Management Director
E-MAIL ADDRESS: 0_0	dimitrov@biovet.com			
BY SIGNING BELOW, I CERT	IFY THAT THE INFORMATION	GIVEN BY ME TO	THE NATION	AL ANIMAL SUPPLEMENT COUNCIL (NASC),
INC. IS TRUE AND COMPLET	E TO THE BEST OF MY KNOV	VLEDGE. I UNDERS	STAND THAT	IF THE INFORMATION PROVIDED
				N OF THE FORM WILL BE REQUIRED.
	,			` <u> </u>
SIGNATURE			DATE	