



## 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](mailto: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:	Beehive Botanicals Inc 16297 W Nursery Road Hayward, WI 54843		
WEB SITE:	www.beehivebotanicals.net		
CONTACT PERSON	Sally Gagan		
TELEPHONE NUMBER:	715-634-4274		
E-MAIL:	Sally.gagan@beehivebotanicals.com		
<b>BUSINESS DESCRIPTION / SITE DETAILS:</b> Dietary Supplement Manufacturing			
FACILITY SIZE / # EMPLOYEES:	19,000SqFt	45 Employees	DATE EST: 1972
GENERAL AND PRODUCT LIABILITY INSURANCE LEVELS:	3,000,000 General 3,000,000 Products	UNION:	No
SPECIFY TYPE(S) OF INGREDIENT(S), MANUFACTURING CAPABILITIES, PRODUCTS PRODUCED/SUPPLIED BY THE SITE, SERVICES AND THEIR INTENDED APPLICATIONS:	Various herbs, botanicals, vitamins, minerals Grinding, Blending, Encapsulation, Bottling of capsules, liquids, powders We manufacture dietary supplements for our own brand Beehive Botanicals. Main area of manufacturing is contract per customer formula		
SITE ACTIVITIES CONDUCTED:	Grinding, blending, encapsulation (bulk or bottled) bottling of capsules liquids and powders.		
ORGANIZATIONAL CHART:	Attached		

SECTION 2: EVIDENCE OF COMPLIANCE	
INDEPENDENT QUALITY CERTIFICATIONS:	IF YES, SPECIFY: NSF International
	QUALITY MANAGEMENT SYSTEM STANDARD:
	APPROVAL CERTIFICATES:
	NUMBER AND NAME OF REGISTRAR WHO PROVIDED CERTIFICATE OF APPROVAL:
OTHER CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS:	Organic and Kosher
WEB SITE:	Nsf.org



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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):	FDA inspection June 2023 No 483's issued
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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, some items
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)	AOAC Petri Film
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	No
RAW MATERIAL ASSAY? (YES / NO)	No
MICROBIAL? (YES / NO – IF YES SPECIFY)	Yes – Total Plate Count, Yeast & Mold, E coli, Enterobacteriaceae
pH? (YES / NO)	No
MOISTURE? (YES / NO)	No
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	No
HEAVY METALS? (YES / NO – IF YES SPECIFY)	No
OTHER? (YES / NO – IF YES SPECIFY)	Disintegration
<b>IF YOU HAVE AN IN-HOUSE LAB</b> PLEASE SPECIFY WHICH LAB ACCREDITATION ORGANIZATION(S) YOU ARE AFFILIATED WITH:	N/A



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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>	Alkemist
ADDRESS / LOCATION:	12661 Hoover Street Garden Grove, CA 92841
CONTACT NAME / PHONE NUMBER:	Kory Seitz 714-754-4372 x202
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO 17025
<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)	No
pH? (YES / NO)	No
MOISTURE? (YES / NO)	No
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	No
HEAVY METALS? (YES / NO – IF YES SPECIFY)	No
OTHER? (YES / NO – IF YES SPECIFY)	Identity
<b>NAME OF LAB #2:</b>	Eurofins
ADDRESS / LOCATION:	6304 Ronald Reagan Avenue Madison, WI 53704
CONTACT NAME / PHONE NUMBER:	Marlo Darken 608-949-3880
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO 17025
<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-USP methods
pH? (YES / NO)	Yes
MOISTURE? (YES / NO)	Yes
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	Yes-USP 561
HEAVY METALS? (YES / NO – IF YES SPECIFY)	Yes
OTHER? (YES / NO – IF YES SPECIFY)	Non GMO, Gluten, Nutritional Testing
<b>NAME OF LAB #3:</b>	Merieux NutriSciences
ADDRESS / LOCATION:	3688 Kinsman Blvd Madison WI 53704
CONTACT NAME / PHONE NUMBER:	Customer Service 877-777-6375
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO 17025
<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)	No
HEAVY METALS? (YES / NO – IF YES SPECIFY)	No
OTHER? (YES / NO – IF YES SPECIFY)	Nutritional testing



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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 a SOP based manufacturing plant. Quality Control confirms ingredients, in process controls and finish goods testing. We do not perform skip lot testing. All ingredients, components and finished goods have established specifications that are met.

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.):	See Attached
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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
6/5/2023	FDA	No 483's issued
7/18/2023	NSF International	Grade A
7/2023	MOSA	Continued Organic Certification
1/2023	CRC	Continued Kosher Certification

### SECTION 5: ADDITIONAL INFORMATION

Hazard Plan (HACCP) / DATE IMPLEMENTED:	1/16/2019
STATISTICAL PROCESS CONTROL/PROCESS ANALYTICAL CONTROL:	All manufacturing processes have a range of variation and theoretical yields to ensure processes have been done correctly  Analytical testing and review done on each batch based on product specification
CORPORATE BIOTERRORISM ACT COMPLIANCE:	Registration with FDA valid to 12/2024, Food Defense plan in place for Any imported goods. See attached.
DESCRIBE ALL MEASURES TAKEN BY FACILITY TO ENSURE PRODUCT QUALITY AND PRODUCT CONTAMINATION PREVENTION.	All incoming goods are quarantined until tested to product specifications and approved/released by Quality Department. All manufacturing is completed using cGMP's using inprocess checks for uniformity of blends, capsule weights, fill counts, weights, metal detection and final release testing before a certificate of analysis is issued by QC.
MEMBERSHIP IN INDUSTRY TRADE GROUPS:	AHPA, ABC

### 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?	If the ingredient is susceptible to an ingredient that is banned based on industry knowledge we test for it, otherwise the customer would request this testing.
HOW DO YOU QUALIFY AN INGREDIENT MANUFACTURER?	Vendor Approval Process is completed on each vendor see attached

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

COMPANY NAME:	Beehive Botanicals Inc		
CONTACT NAME:	Sally Gagan	TITLE:	Director of Compliance
E-MAIL ADDRESS:	Sally.gagan@beehivebotanicals.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.



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<i>Sally Gagan</i>	11/9/2023
<b>SIGNATURE</b>	<b>DATE</b>