



National Animal Supplement Council



Preferred Supplier Non-Botanical Ingredient Data Sheet (N-BIDS)

NASC established a **Preferred Supplier Program** for companies who wish to provide products and services to NASC member companies, including raw materials (ingredients), contract manufacturing (dosage form products and feed supplements), analytical laboratory services and other services such as insurance, business consulting, legal expertise, etc.

The goal of the program is to prequalify vendors so that NASC members may accept and use products or services from Preferred Suppliers without additional vendor qualification procedures required under NASC cGMPs.

There are four categories of **NASC Preferred Suppliers**: Raw Material Suppliers, Contract Manufacturers, Analytical Laboratories and Service Providers.

The qualification procedure includes providing information to NASC on the scope of company operations, quality compliance program certifications, statements and additional documentation specific to the type of supplier, e.g., data sheets for each ingredient a Raw Material Supplier would like to qualify and include in the program.

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All Raw Material Suppliers must provide the information requested in this form as part of the qualification procedure for a single non-botanical ingredient. Any fields not applicable to the company or ingredient should be completed by entering N/A.

Please return copies of the requested certifications and the completed form electronically to Bill Parker at b.parker@nasc.cc or mail to:

NASC
PO Box 5168
Sun City West, AZ 85376

Contact Bill Parker at the NASC office (760-751-3360, X105) with any questions about the **Preferred Supplier Program**.



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SECTION 1. INGREDIENT & SUPPLIER INFORMATION

SUPPLIER (COMPANY) PROVIDING INGREDIENT:	International Flavors & Fragrances, Inc. - Madison
INGREDIENT NAME & CODE:	<i>Bacillus subtilis</i> Bss-19 300B CFU/g Code for 1 kg Package: 61026065
GENERAL INGREDIENT INFORMATION:	Spray-dried probiotic powder

SECTION 2. MANUFACTURING INFORMATION

NAME AND ADDRESS OF MANUFACTURING SITE:	1700 Lexington Ave, Rochester, NY 14606 USA
MODE OF MANUFACTURING	Fermentation, concentration, spray-drying
DESCRIBE MANUFACTURING PROCESS (ATTACH FLOW CHART IF AVAILABLE):	See HACCP Flow Chart and Food Safety Plan
STERILIZATION OF FUMIGATION METHOD(S):	Fermentation media sterilized prior to inoculation. No fumigation
KNOWN OR POTENTIAL SOURCES OF IMPURITIES AND/OR CONTAMINANTS:	N/A

SECTION 3. INGREDIENT PHYSICAL / CHEMICAL INFORMATION

COMMON OR USUAL NAME / OTHER NAMES:	NASC-recognized ingredient designation: <i>Bacillus subtilis</i>
EXAMPLE OF CURRENT PRODUCT SPECIFICATION SHEET / CERTIFICATE OF ANALYSIS ATTACHED:	Yes – see attached
% ACTIVE INGREDIENT:	100%
BIOASSAY METHOD (SPECIFY):	Enumeration
PHYSICAL FORM OF THE INGREDIENT:	Powder
PARTICLE SIZE:	
COUNTRY OF ORIGIN:	USA

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SECTION 4. REGULATORY & LABELING INFORMATION

PATENT COVERAGE:		
GMP COMPLIANCE STANDARDS FOLLOWED (CITE):		FAMI-QS Code (Version 6.0, 2018-10-02), NSF GMP Registration Program Requirements (includes FSMA and cGMPs 21 CFR Part 111 and 21 CFR Part 117)
IDENTIFY THE CRITICAL CONTROL POINTS THAT ARE MONITORED TO MAINTAIN GMP'S		See HACCP Flow Chart Attached (DFM-Spray Dry)
LIST ANY CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS (E.G., NSF, USP, NPA, ISO, ETC.):		NSF (See Attached Certification)
DATE & AGENCY OF MOST RECENT FACILITY INSPECTIONS (STATE, FEDERAL, OR FOREIGN AGENCY):		
DATE	INSPECTION AGENCY	RESULTS OF INSPECTION
Sept. 2022	FDA	No Findings
2016	FDA	No Findings
FEED / FOOD INGREDIENT: AAFCO APPROVED YES / NO:		Yes
HOW INGREDIENT IS LISTED IN THE AAFCO OFFICIAL PUBLICATION:		<i>Bacillus subtilis</i>
EXAMPLE OF CURRENT PRODUCT SPECIFICATION SHEET / CERTIFICATE OF ANALYSIS ATTACHED:		Yes
BIOASSAY METHOD (SPECIFY):		Enumeration
ANIMAL HEALTH INGREDIENT: EXAMPLES OF STRUCTURE FUNCTION CLAIMS SUPPORTED BY RESEARCH / CLINICAL STUDIES		
TARIFF CODE FOR IMPORT/EXPORT:		3002.49.0000
ANY KNOWN RESTRICTIONS FOR USE IN OR WARNINGS FOR ANIMALS?		
ANY INTERACTION WITH OTHER INGREDIENTS OR DRUGS TO AVOID?		



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SECTION 5 SUPPORTING DOCUMENTATION

ATTACH ANY STATEMENT FOR THE INGREDIENT THAT ARE APPLICABLE TO THIS INGREDIENT.

<u>EXAMPLES</u>	<u>ATTACHED: YES / NO / N-A</u>
• KOSHER / HALAL STATEMENT	See Attached
• IRRADIATION STATEMENT	Yes
• ETO STATEMENT	See Attached
• GMO STATEMENT	See Product Description
• MSDS SHEET	See SDS
• HORMONE STATEMENT	N/A
• BSE / TSE STATEMENT	N/A
• ORGANIC CERTIFICATION STATEMENT	N/A
• CURRENT PRODUCT DATA SHEET	See Product Description
• MANUFACTURING PROCESS FLOW CHART	
• STABILITY DATA	See Attached
• MATERIAL EVALUATION FORM	N/A
• COUNTRY OF ORIGIN STATEMENT	See Product Description

SECTION 6. ADDITIONAL INGREDIENT INFORMATION

RECOMMENDED STORAGE CONDITIONS:	See Product Description
ADDITIONAL COMMENTS / INFORMATION:	

SECTION 7. CONTACT INFORMATION

CONTACT NAME:	Miriam Carnovale
TITLE:	Senior Specialist, Regulatory Affairs NAM
OFFICE PHONE:	+1 302-927-9777
OTHER PHONE:	+1 215-919-1302
E-MAIL;	Miriam.Carnovale@iff.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>Miriam Carnovale</i>	03/11/2024
SIGNATURE	DATE