



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:	IQI Warehousing USA, Inc.		
WEB SITE:	www..IQI-petfood.com		
CONTACT PERSON:	Betty McPhee		
TELEPHONE NUMBER:	248-978-9300		
E-MAIL:	Betty.mcphee@iqi-petfood.com		
BUSINESS DESCRIPTION / SITE DETAILS: Petfood Ingredients Warehousing			
FACILITY SIZE / # EMPLOYEES:	10	DATE EST:	2011
GENERAL AND PRODUCT LIABILITY INSURANCE LEVELS:	25,000,000- ANY ONE CLAIM FOR Bodily Injury and Property Damage and 50,000.000 In the annual aggregate	UNION: No	
SPECIFY TYPE(S) OF INGREDIENT(S), MANUFACTURING CAPABILITIES, PRODUCTS PRODUCED/SUPPLIED BY THE SITE, SERVICES AND THEIR INTENDED APPLICATIONS:	Pet Food Ingredients .		
SITE ACTIVITIES CONDUCTED:			
ORGANIZATIONAL CHART:	NO		

SECTION 2: EVIDENCE OF COMPLIANCE			
INDEPENDENT QUALITY CERTIFICATIONS:	YES IF YES, SPECIFY: SQF Certified		
	QUALITY MANAGEMENT SYSTEM STANDARD:	GFSI	
	APPROVAL CERTIFICATES:	13716	
	NUMBER AND NAME OF REGISTRAR WHO PROVIDED CERTIFICATE OF APPROVAL:	SCS Global Services	
OTHER CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS:	EU Certified for some products		
WEB SITE:	www.IQI-petfood.com		
DATE OF LAST FDA OR STATE AGENCY CGMP INSPECTION AND OUTCOME (PROVIDE COPY OF REPORT OF OBSERVATIONS FROM LAST FDA OR STATE INSPECTION):	USDA APHIS Inspection December 08, 2021		



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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)	Some or when required
DO YOU RE-PACK LARGE QUANTITIES INTO SMALLER QUANTITIES AT YOUR FACILITY: (YES / NO)	yes
DO YOU SAMPLE EVERY LOT: (YES / NO)	Retain sample for each in and out load
DO YOU PERFORM ANY BLENDING AT YOUR FACILITY (YES / NO)	Not blending different product
LIST ALL INGREDIENTS HELD AT YOUR FACILITY (ATTACH A LIST/DOCUMENT IF AVAILABLE: (YES / NO)	
PHARMACEUTICAL:	no
NUTRITIONAL:	no
BOTANICAL:	no
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?	sometime
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)	N//A
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	N//A
RAW MATERIAL ASSAY? (YES / NO)	N//A
MICROBIAL? (YES / NO – IF YES SPECIFY)	N//A
pH? (YES / NO)	N//A
MOISTURE? (YES / NO)	N//A
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	N//A
HEAVY METALS? (YES / NO – IF YES SPECIFY)	N//A
OTHER? (YES / NO – IF YES SPECIFY)	N//A
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:	Silliker Merieux NutriSciences Company(Northern California Lab)
ADDRESS / LOCATION:	5262 Pirrone Court Salida, CA 95368
CONTACT NAME / PHONE NUMBER:	877-331-0866
LIST ANY CERTIFICATIONS FOR THE LAB:	A2LA
TESTING PERFORMED BY THE OUTSIDE LAB:	
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	
RAW MATERIAL ASSAY? (YES / NO)	
MICROBIAL? (YES / NO – IF YES SPECIFY)	yes
pH? (YES / NO)	
MOISTURE? (YES / NO)	yes
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	
HEAVY METALS? (YES / NO – IF YES SPECIFY)	
OTHER? (YES / NO – IF YES SPECIFY)	Proximate, peroxide value
NAME OF LAB #2:	Isotek L.L.C.
ADDRESS / LOCATION:	5225 N.W. 5 th St. Oklahoma City, OK. 73127-5801
CONTACT NAME / PHONE NUMBER:	George Ducsay, 405-948-8889
LIST ANY CERTIFICATIONS FOR THE LAB:	AOCS
TESTING PERFORMED BY THE OUTSIDE LAB:	
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	
RAW MATERIAL ASSAY? (YES / NO)	
MICROBIAL? (YES / NO – IF YES SPECIFY)	
pH? (YES / NO)	
MOISTURE? (YES / NO)	yes
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	
HEAVY METALS? (YES / NO – IF YES SPECIFY)	
OTHER? (YES / NO – IF YES SPECIFY)	Proximate, peroxide value
NAME OF LAB #3:	Midwest Laboratories, Inc.
ADDRESS / LOCATION:	13611 B Street Omaha, NE 68144-3693
CONTACT NAME / PHONE NUMBER:	Jamie Woods, 402-590-2964
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO/IEC 17025:2005
TESTING PERFORMED BY THE OUTSIDE LAB:	
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	
RAW MATERIAL ASSAY? (YES / NO)	
MICROBIAL? (YES / NO – IF YES SPECIFY)	yes
pH? (YES / NO)	
MOISTURE? (YES / NO)	yes
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	yes
HEAVY METALS? (YES / NO – IF YES SPECIFY)	yes
OTHER? (YES / NO – IF YES SPECIFY)	Proximate and peroxide value



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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 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.):	SQF-Certificate 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
12/08/2021	USDA APIS Inspection	Approved
10/25-10/26, 2022	SQF Audit	Audit Rating of 98% (Excellent)

SECTION 5: ADDITIONAL INFORMATION

Hazard Plan (HACCP) / DATE IMPLEMENTED:

STATISTICAL PROCESS CONTROL/PROCESS ANALYTICAL CONTROL:

CORPORATE BIOTERRORISM ACT COMPLIANCE:	Yes. FDA#: 14424591718
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DESCRIBE ALL MEASURES TAKEN BY FACILITY TO ENSURE PRODUCT QUALITY AND PRODUCT CONTAMINATION PREVENTION.	Implementing Procedures for GMP, HACCP, Food Defense, Food Fraud
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MEMBERSHIP IN INDUSTRY TRADE GROUPS:

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?	
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HOW DO YOU QUALIFY AN INGREDIENT MANUFACTURER?	Supplier Approval and/or Foreign Supplier Verification Program
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SECTION 7: AUTHENTICITY OF INFORMATION & CONTACT INFORMATION

COMPANY NAME:			
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CONTACT NAME:	TITLE:		
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E-MAIL ADDRESS:			
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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.

SIGNATURE	DATE
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