

<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)

SECTION 1: SITE OVERVIEW						
NAME AND ADDRESS OF	Artemis International Inc.					
COMPANY OR SITE	3711 Vanguard Drive, Suite A					
RESPONSIBLE:	Fort Wayne, IN 46808					
WEB SITE:	https://artemis-nutraceuticals.com/					
CONTACT PERSON	Leslie Gallo					
TELEPHONE NUMBER:	260-436-6899					
E-MAIL:	Igallo@artemis-international.com					
BUSINESS DESCRIPTION / SITE DETAILS: Supplier of berry extracts, powders, and concentrates						
FACILITY SIZE / # EMPLOYEES:	Office Space:	4000 sq ft / 12 employees	DATE EST:	1995		
GENERAL AND PRODUCT	Commercial General Liability: Each		UNION:	No		
LIABILITY INSURANCE LEVELS:	occurrence 1MM, Damage to rented premises					
		p 10K, Personal/Adv Injury				
		Aggregate 2MM; Product				
	Liability: 5MM					
SPECIFY TYPE(S) OF INGREDIENT(S),		Juice concentrates, liquid extracts, powdered extracts, juice powders, and fruit				
MANUFACTURING CAPABILITIES, PRODUCTS		powders for supplement and food and beverage use.				
PRODUCED/SUPPLIED BY THE SITE,						
SERVICES AND THEIR INTENDED						
APPLICATIONS:						
SITE ACTIVITIES CONDUCTED:		Distributor/Supplier				
ORGANIZATIONAL CHART:		See Attached				

SECTION 2: EVIDENCE OF COMPLIANCE						
INDEPENDENT QUALITY	No IF YES, SPECIFY: Artemis does not currently obtain independent certification; however, our					
CERTIFICATIONS:	manufacturing partners have various Quality Certifications available upon request (ex. GFSI,					
	GMP, Halal, Kosher, etc.)					
	QUALITY MANAGEMENT SYSTEM					
	STANDARD:					
	APPROVAL CERTIFICATES:					
	NUMBER AND NAME OF REGISTRAR WHO					
	PROVIDED CERTIFICATE OF APPROVAL:					
OTHER CERTIFICATIONS OR	N/A					
EXTERNAL AUDIT PROGRAMS:						
WEB SITE:	https://artemis-nutraceuticals.com/					



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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):

08/24/2021





SECTION 3: RAW MATERIAL SUPPLIERS & CONTRACT MANUFACTURERS ONI	_Y
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:	No
(YES / NO)	
DO YOU SAMPLE EVERY LOT: (YES / NO)	Yes
DO YOU PERFORM ANY BLENDING AT YOUR FACILITY (YES / NO)	No
LIST ALL INGREDIENTS HELD AT YOUR FACILITY (ATTACH A LIST/DOCUMENT IF AVAIL	LABLE: (YES / NO)
PHARMACEUTICAL:	
NUTRITIONAL:	
BOTANICAL:	
MINERAL:	
ENZYME:	
HORMONE:	
PROBIOTIC:	
CHEMICAL (OTHER):	
	·
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?	No
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)	Yes, and/or Manufacturer
RAW MATERIAL ASSAY? (YES / NO)	Yes, and/or Manufacturer
MICROBIAL? (YES / NO – IF YES SPECIFY)	Yes, Artemis: TPC, Yeast,
1111011051112. (1207110 11 120012011)	Mold. Manufacturer/Outside
	Lab: Other
pH? (YES / NO)	Yes, and/or Manufacturer
MOISTURE? (YES / NO)	Yes, and/or Manufacturer
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	No, Outside Lab and/or
	Manufacturer
HEAVY METALS? (YES / NO – IF YES SPECIFY)	No, Outside Lab and/or
	Manufacturer
OTHER? (YES / NO – IF YES SPECIFY)	No
IF YOU HAVE AN IN-HOUSE LAB PLEASE SPECIFY WHICH	Yes, no accreditation. All
LAB ACCREDITATION ORGANIZATION(S) YOU ARE AFFILIATED WITH:	methods used are validated (AOAC, USP, etc.)





OUTSIDE CONTRACT LABS USED						
	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:	Eurofins					
ADDRESS / LOCATION:	6304 Ronald Reagan Ave					
ABBRESS / ESS/MISIK	Madison, WI 53704					
	madison, most or					
CONTACT NAME / PHONE NUMBER:	Hollis Cloninger 608-949-3073					
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO/IEC 17025:2017; Certificate Number 2918.01; 2918.05					
Elet 7.141 CERTIFICATION OF OR THE EAS.	100/120 17020.2017, Ostanoato (Valinoa) 2010.01, 2010.00					
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, E. Coli, Salmonella, Coliforms					
pH? (YES / NO)	No					
MOISTURE? (YES / NO)	No Voc. 200 Compound Screen and LISB 564					
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	Yes, 300 Compound Screen and USP 561					
HEAVY METALS? (YES / NO – IF YES SPECIFY)	Yes, Lead, Mercury, Cadmium, Arsenic					
OTHER? (YES / NO – IF YES SPECIFY)	Yes, fumonisin and ethanol residue					
NAME OF LAB #2:	Advanced Labs					
ADDRESS / LOCATION:	8969 Cleveland Road					
	Clayton, NC 27520					
CONTACT NAME / PHONE NUMBER:	Customer Service 919-989-7793					
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO/IEC 17025:2017; Certificate: AT-1573.01					
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, E. Coli, Salmonella, Coliforms, Bacillus spp.					
pH? (YES / NO)	No					
MOISTURE? (YES / NO)	No					
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	Yes, USP 561					
HEAVY METALS? (YES / NO – IF YES SPECIFY)	Yes, Lead, Mercury, Cadmium, Arsenic					
OTHER? (YES / NO – IF YES SPECIFY)	No					
OTTLER. (TEO/NO II TEO OF EOII I)						
NAME OF LAB #3:	Alkemist Labs					
ADDRESS / LOCATION:	12661 Hoover St.					
ADDRESS / LOCATION:	1-00111001010101					
	Garden Grove, CA 92841					
CONTACT NAME / DHONE NUMBER	Colin Croy / 714 754 4272					
CONTACT NAME / PHONE NUMBER:	Colin Gray / 714-754-4372					
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO/IEC 17025:2017; Certificate: 3851.01					
TESTING PERFORMED BY THE OUTSIDE LAB:	A1-					
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)	No					
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	No					
HEAVY METALS? (YES / NO – IF YES SPECIFY)	No					
OTHER? (YES / NO – IF YES SPECIFY)	Yes, ID testing HPTLC					



SECTION 4: CGMP COMPLIANCE DETAILS

National Animal Supplement Council



GMP GUIDELINES. N	ON-APPLICABL	E ELEMENTS SHOULD	BE NOTED	AS SUCH.	ICABLE ELEMENT OF THE CURRENT	
Artemis operates as a	supplier of ingre	dients made by our man	ufacturing pa	artners. Artemis	complies with the requirements of 21 CFR	
Subpart L Foreign Supplier Verification Programs for Food Importers. IS FACILITY ISO CERTIFIED? YES / NO:				No some of a	our manufacturing partners are ISO certified.	
IF YES SPECIFY THE				ino, some or o	our manufacturing partners are 150 certified.	
AND ATTACH CURRE						
LIST AND ATTACH A				See attached		
EXTERNAL AUDIT PR	ROGRAMS (E.G.	, NSF, USP, NPA, ISO,	ETC.):			
	ODEOLEV N	DOT DECENT EACH IT	VINODEOTI	ONO DV OTAT	E EEDEDAL OD	
FOREIG		OST RECENT FACILIT			E, FEDERAL, OR PECTION SPECIFY AGENCY):	
DATE		INSPECTION AGENO	CY		ESULTS OF THE INSPECTION	
Artemis 8/24/2021	FDA			No 483's		
Iprona 12/15/2015	FDA			No 483's		
L	L					
SECTION 5: ADDIT	IONAL INFOR	<u>MATION</u>				
Hazard Plan (HACCP)			sed on manu	ufacturing partn	ers, see individual HACCP plans	
STATISTICAL PROCE		PROCESS				
ANALYTICAL CONTR		Caaattaa	h - d - t- t			
COMPLIANCE:	RORISINI ACT	See attac	hed stateme	nτ		
DESCRIBE ALL MEAS	SURES TAKEN E	3Y Varies ba	sed on manu	ufacturing partn	ers	
FACILITY TO ENSUR				01		
AND PRODUCT CON	TAMINATION					
PREVENTION.	LIOTOV TO A DE	0001100				
MEMBERSHIP IN IND	USTRY TRADE	GROUPS:				
SECTION & CONT		ACTURERS				
SECTION 6: CONTRACT MANUFACTURERS HOW DO YOU GUARANTEE BANNED SUBSTANCES (STIMULANTS, Manufacturing partner of the contract of					g partner guarantee	
		S, BETA-2-AGONISTS,		Ivianulaciumi	g partiler guarantee	
		SIMILAR SUBSTANCE				
ARE NOT PRESENT I	N YOUR INGRE	DIENTS?	·			
HOW DO YOU QUALI	FY AN INGRED	ENT MANUFACTURER	₹?	Supplier Approval program/FSVP – see statement		
		NFORMATION & CO	NTACT IN	<u>-ORMATION</u>		
COMPANY NAME:	Artemis Intern			I TITLE	I O JE A	
CONTACT NAME:	Jennifer Bloor			TITLE:	Quality Assurance and Regulatory Specialist	
E-MAIL ADDRESS:	jbloom@arten	nis-international.com				
BY SIGNING BELOW, I	CERTIFY THAT T	HE INFORMATION GIVE	N BY ME TO	THE NATIONAL	ANIMAL SUPPLEMENT COUNCIL (NASC),	
INC. IS TRUE AND CON	APLETE TO THE E	BEST OF MY KNOWLEDG	E. I UNDERS	STAND THAT IF	THE INFORMATION PROVIDED	
IS NOT THOROUGH AN	ND COMPLETE, N	IASC WILL REJECT THE F	FORM AND R	ESUBMISSION	OF THE FORM WILL BE REQUIRED.	
O Ma				9/19/2023		
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VV						
					DATE	
SIGNATURE			I	DATE		



