



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:	Vitalabs Inc. 1451 HWY 20 West McDonough, Georgia 30253		
WEB SITE:	Vitalabs.com		
CONTACT PERSON:	Barbara Pope and Joseph Montana		
TELEPHONE NUMBER:	770-478-0007		
E-MAIL:	barbara@vitalabs.com Joseph@vitalabs.com		
BUSINESS DESCRIPTION / SITE DETAILS:			
FACILITY SIZE / # EMPLOYEES:	98,000 sq feet	180 staff members	DATE EST: 07-07-1977
GENERAL AND PRODUCT LIABILITY INSURANCE LEVELS:	\$2,000,000		UNION: N/A
SPECIFY TYPE(S) OF INGREDIENT(S), MANUFACTURING CAPABILITIES, PRODUCTS PRODUCED/SUPPLIED BY THE SITE, SERVICES AND THEIR INTENDED APPLICATIONS:	Co-packer for Dietary Supplements: Tablets, Capsules, Soft-gel, Gummy, and powder. Bottle, seal, and label before entering interstate commerce.		
SITE ACTIVITIES CONDUCTED:	Testing finished goods, bottle, seal, label, imprint, ship.		
ORGANIZATIONAL CHART:	Yes		

SECTION 2: EVIDENCE OF COMPLIANCE	
INDEPENDENT QUALITY CERTIFICATIONS:	YES - IF YES, SPECIFY: NSF 455-2, and SQF,(through NSF)
	QUALITY MANAGEMENT SYSTEM STANDARD: Yes
	APPROVAL CERTIFICATES: YES
	NUMBER AND NAME OF REGISTRAR WHO PROVIDED CERTIFICATE OF APPROVAL: NSF – Certification # CO199998-HSCD-4 NSF International 789 N. Dixon Road, Ann Harbor, MI 48105 USA
OTHER CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS:	Gluten Free, HALAL, and Organic Certified
WEB SITE:	https://www.nsf.gov
DATE OF LAST FDA OR STATE AGENCY CGMP INSPECTION AND OUTCOME (PROVIDE COPY OF REPORT OF OBSERVATIONS FROM LAST FDA OR STATE INSPECTION):	FDA – 09-2023 NSF 02-2024



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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)	YES
DO YOU RE-PACK LARGE QUANTITIES INTO SMALLER QUANTITIES AT YOUR FACILITY: (YES / NO)	YES
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 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?	N/A - 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 – Gluten, Dairy and Soy allergen ONLY
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	YES
RAW MATERIAL ASSAY? (YES / NO)	N/A
MICROBIAL? (YES / NO – IF YES SPECIFY)	YES
pH? (YES / NO)	NO
MOISTURE? (YES / NO)	NO
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	NO
HEAVY METALS? (YES / NO – IF YES SPECIFY)	YES -Mercury, Arsenic, Cadmium, Lead
OTHER? (YES / NO – IF YES SPECIFY)	NON-Pharmacal where required
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:	Summit Nutritional Laboratories
ADDRESS / LOCATION:	2600 North Main Street, Spanish Fork, Utah 84660
CONTACT NAME / PHONE NUMBER:	Joel Nelson 801-210-2084
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO 17025
TESTING PERFORMED BY THE OUTSIDE LAB:	
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	Yes – finished goods only
RAW MATERIAL ASSAY? (YES / NO)	N/A
MICROBIAL? (YES / NO – IF YES SPECIFY)	Total Plate Count, Total Coliform, E.coli, Salmonella spp., Staphylococcus aureus, Yeast & mold
pH? (YES / NO)	NO
MOISTURE? (YES / NO)	NO
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	Yes - Where required
HEAVY METALS? (YES / NO – IF YES SPECIFY)	YES -Mercury, Arsenic, Cadmium, Lead
OTHER? (YES / NO – IF YES SPECIFY)	Rotational Assay for finished product – per FDA requirements
NAME OF LAB #2:	Dyad Labs
ADDRESS / LOCATION:	1945 South Fremont Drive, Suite 2 Salt Lake City, UT 84104
CONTACT NAME / PHONE NUMBER:	Michael Martin 1-801-973-8824
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO 17025
TESTING PERFORMED BY THE OUTSIDE LAB:	
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	YES
RAW MATERIAL ASSAY? (YES / NO)	N/A
MICROBIAL? (YES / NO – IF YES SPECIFY)	Yes - Total Plate Count, Total Coliform, E.coli, Salmonella spp., Staphylococcus aureus, Yeast & mold
pH? (YES / NO)	YES
MOISTURE? (YES / NO)	YES
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	YES
HEAVY METALS? (YES / NO – IF YES SPECIFY)	YES -Mercury, Arsenic, Cadmium, Lead
OTHER? (YES / NO – IF YES SPECIFY)	Assay on finished product
NAME OF LAB #3:	Venture Laboratories, Inc
ADDRESS / LOCATION:	848 Nandino Blvd. Ste. K Lexington, KY 40511
CONTACT NAME / PHONE NUMBER:	Kyle Newman 1-859-281-6330
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO 17025
TESTING PERFORMED BY THE OUTSIDE LAB:	
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	N/A – Assay on finished product
RAW MATERIAL ASSAY? (YES / NO)	N/A
MICROBIAL? (YES / NO – IF YES SPECIFY)	Yes - Total Plate Count, Total Coliform, E.coli, Salmonella spp., Staphylococcus aureus, Yeast & mold
pH? (YES / NO)	No
MOISTURE? (YES / NO)	No
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	Where required



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HEAVY METALS? (YES / NO – IF YES SPECIFY)	YES -Mercury, Arsenic, Cadmium, Lead
OTHER? (YES / NO – IF YES SPECIFY)	



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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.
Internal Audit of the complete Food Safety Code Requirements

IS FACILITY ISO CERTIFIED? YES / NO: NO
IF YES SPECIFY THE ISO STANDARD AND ATTACH CURRENT CERTIFICATE.

LIST AND ATTACH ANY OTHER CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS (E.G., NSF, USP, NPA, ISO, ETC.):

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
09-2023	FDA	non-conformring for not notifying suppliers regarding complaints.

SECTION 5: ADDITIONAL INFORMATION

Hazard Plan (HACCP) / DATE IMPLEMENTED: 07-09-2019

STATISTICAL PROCESS CONTROL/PROCESS ANALYTICAL CONTROL: Yes

CORPORATE BIOTERRORISM ACT COMPLIANCE: Yes

DESCRIBE ALL MEASURES TAKEN BY FACILITY TO ENSURE PRODUCT QUALITY AND PRODUCT CONTAMINATION PREVENTION. GMP, internal audits, self-inspections, training, and Job quality quiz.

MEMBERSHIP IN INDUSTRY TRADE GROUPS: N/A

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? Testing at a 3rd party ISO 17025 lab

HOW DO YOU QUALIFY AN INGREDIENT MANUFACTURER? Supplier approval and Vulnerability Assessment

SECTION 7: AUTHENTICITY OF INFORMATION & CONTACT INFORMATION

COMPANY NAME: Vitalabs Inc.

CONTACT NAME: Barbara Pope TITLE: QA Manager

E-MAIL ADDRESS: barbara@vitalabs.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.

03-14-2024

Barbara Pope

SIGNATURE

DATE