

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 <u>b.parker@nasc.cc</u> 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	Elements, LLC			ra Ingredient Allia	ance
COMPANY OR SITE	115 Grand Ave			imber View Ct.	
RESPONSIBLE:	Englewood, N		Parkvil	le, MO 64152	
WEB SITE:	www.elements	ingredientsource.com	WWW.S	eatarra.com	
CONTACT PERSON	Mason Simmo	ns	Brad Hu	ughes	
TELEPHONE NUMBER:	201-227-7400		408-637	7-6715	
E-MAIL:	mason@eleme	entsingredientsource.com	brad@s	eatarra.com	
BUSINESS DESCRIPTION / SITE D	ETAILS:				
FACILITY SIZE / # EMPLOYEES:	15000 sq feet total/ 30+		DATE EST:	9/2006	
GENERAL AND PRODUCT	Please see attached		UNION:	No	
LIABILITY INSURANCE LEVELS:					
SPECIFY TYPE(S) OF INGREDIENT(S),		Supplier of Botanical Powders and Extracts, Amino Acids, and Vitamins			
MANUFACTURING CAPABILITIES, PRODUCTS		Ingredients for the Nutrition, Food, Beauty, and Pet Food Industries			
PRODUCED/SUPPLIED BY THE SITE,					
SERVICES AND THEIR INTENDED					
APPLICATIONS:					
SITE ACTIVITIES CONDUCTED:		Distribution, Warehousing			
ORGANIZATIONAL CHART:		Yes			

SECTION 2: EVIDENCE OF COM	<u>MPLIANCE</u>		
INDEPENDENT QUALITY CERTIFICATIONS:	Yes- IF YES, SPECIFY: Manufacturers comply with 21 CFR Part 117; ISO 9001 Certifications, FSSC 22000 Certifications		
	QUALITY MANAGEMENT SYSTEM STANDARD:	ISO 9001, FSSC 22000	
	APPROVAL CERTIFICATES:	Various	
	NUMBER AND NAME OF REGISTRAR WHO PROVIDED CERTIFICATE OF APPROVAL:	Various	
OTHER CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS:			
WEB SITE:	www.elementsingredientsource.com		
DATE OF LAST FDA OR STATE AGENCY CGMP INSPECTION AND OUTCOME (PROVIDE COPY OF REPORT OF OBSERVATIONS FROM LAST FDA OR STATE INSPECTION):		Various—Can provide Manufacturer 3 rd PartyCertificates	

NASC Preferred Supplier Data Sheet



Preferred Supplier Data Sheet (PSDS) for Raw Material Suppliers and Contract Manufacturers





. PREFERRED SUPPLIER.

Preferred Supplier Data Sheet (PSDS) for Raw Material Suppliers and Contract Manufacturers

SECTION 3: RAW MATERIAL SUPPLIERS & CONTRACT MANUFACTURERS ONLY Yes DO YOU HAVE O/C RELEASE RECURRENTS Yes DO YOU SAMPLE EVERY LOT OF RAW MATERIALS RECEIVED: (YES / NO) Yes DO YOU SAMPLE EVERY LOT OF RAW MATERIALS RECEIVED: (YES / NO) Yes DO YOU SAMPLE EVERY LOT: (YES / NO) Yes DO YOU SAMPLE EVERY LOT: (YES / NO) Yes DO YOU SAMPLE EVERY LOT: (YES / NO) Yes DO YOU SAMPLE EVERY LOT: (YES / NO) Yes DO YOU SAMPLE EVERY LOT: (YES / NO) Yes DO YOU SAMPLE EVERY LOT: (YES / NO) Yes DO YOU PERFORM ANY BLENDING AT YOUR FACILITY (YES / NO) Yes DO YOU PERFORM ANY BLENDING AT YOUR FACILITY (YES / NO) Yes NO TONDAL: No PHARMACEUTICAL: Yes NUTRITIONAL: Yes BOTANICAL: Yes HORMONE: No PROBIOTIC: No CHEMICAL (OTHER): No METHODS CONDUCTED IN FACILITY: (YES / NO) 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	ANMALSUPPLENER	ANIMAL SUPPLEMENT
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 DO YOU SAMPLE EVERY LOT. (YES / NO) Yes DO YOU SAMPLE EVERY LOT. (YES / NO) Yes DO YOU SAMPLE EVERY LOT. (YES / NO) Yes LIST ALL INGREDIENTS HELD AT YOUR FACILITY (ATTACH A LIST/DOCUMENT IF AVAILABLE: (YES / NO) No PHARMACEUTICAL: No NUTRITIONAL: Yes BOTANICAL: Yes HORMONE: Yes HORMONE: No PROBIOTIC: No CHEMICAL (OTHER): No METHODS CONDUCTED IN FACILITY: (YES / NO) No DO YOU USE AN IN-HOUSE LOT NUMBERING SYSTEM? Yes DO YOU USE AN IN-HOUSE LOT NUMBERING SYSTEM? No TESTING INFORMATION: Yes 'IF YOU RELY ON BOTH IN-HOUSE AND OUTSIDE CONTRACT LABS, PLEASE FILL OUT BOTH SECTIONS* DO SOU USE AN IN-HOUSE LAD OUTSIDE CONTRACT LABS, PLEASE FILL OUT BOTH SECTIONS* DO ST HIS FACILITY REY ON AN IN-HOUSE LAB? (YES / NO) No NICROBIAL? (YES / NO – IF YES SPECIFY) Yes MICROBIAL?	SECTION 3: RAW MATERIAL SUPPLIERS & CONTRACT MANUFACTURERS ONLY	
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 (YES / NO) Yes DO YOU SAMPLE EVERY LOT: (YES / NO) Yes DO YOU PERFORM ANY BLENDING AT YOUR FACILITY (YES / NO) Yes LIST ALL INGREDIENTS HELD AT YOUR FACILITY (ATTACH A LIST/DOCUMENT IF AVAILABLE: (YES / NO) PharMacEutiCAL: NUTRITIONAL: No BOTANICAL: Yes MINERAL: Yes ENZYME: Yes HORMONE: No PROBIOTIC: No CHEMICAL (OTHER): No METHODS CONDUCTED IN FACILITY: (YES / NO) No DO YOU USE AN IN-HOUSE LOT NUMBERING SYSTEM? Yes DO YOU USE AN IN-HOUSE LOT NUMBERING SYSTEM? No TESTING INFORMATION: 'Yes 'IF YOU RELY ON BOTH IN-HOUSE AND OUTSIDE CONTRACT LABS, PLEASE FILL OUT BOTH SECTIONS* DO STAINES FACILITY RELY ON AN IN-HOUSE LAB? (YES / NO) No IN-HOUSE TESTS PERFORMED: (YES / NO) No	DO YOU HAVE Q/C RELEASE REQUIREMENTS	Yes
DO YOU RE-PACK LARGE QUANTITIES INTO SMALLER QUANTITIES AT YOUR FACILITY: (YES / NO) DO YOU SAMPLE EVERY LOT: (YES / NO) Yes DO YOU SAMPLE EVERY LOT: (YES / NO) Yes UIST ALL INGREDIENTS HELD AT YOUR FACILITY (YES / NO) PHARMACEUTICAL: No NUTRTITONAL: Yes BOTANICAL: Yes BOTANICAL: Yes NO NO PROBIOTIC: COMMONE: No PROBIOTIC: COMMONE: No CHEMICAL (OTHER): No CHEMICAL (OTHER): No CHEMICAL (OTHER): No CHEMICAL (OTHER): Yes TESTING INFORMATION: 'IF YOU RELO BOTH IN-HOUSE LAD? (YES / NO) No	FOR ALL SHIPMENTS WHEN THEY ARRIVE: (YES / NO)	
IYES / NO) Yes DO YOU SAMPLE EVERY LOT: (YES / NO) Yes DO YOU PERFORM ANY BLENDING AT YOUR FACILITY (YES / NO) Yes LIST ALL INGREDIENTS HELD AT YOUR FACILITY (ATTACH A LIST/DOCUMENT IF AVAILABLE: (YES / NO) PHARMACEUTICAL: NO NUTRITIONAL: No BOTANICAL: Yes BOTANICAL: Yes MINERAL: Yes ENZYME: Yes HORMONE: No PROBIOTIC: No MORMONE: No PROBIOTIC: No MORTHONE: No DO YOU USE AN IN-HOUSE LOT NUMBERING SYSTEM? Yes DO YOU USE AN IN-HOUSE LOT NUMBERING SYSTEM? Yes DO YOU USE AN IN-HOUSE LOT NUMBERING SYSTEM? Yes DO YOU USE AN IN-HOUSE AND OUTSIDE CONTRACT LABS, PLEASE FILL OUT BOTH SECTIONS* DOES THIS FACILITY RELY ON AN IN-HOUSE LAB? (YES / NO) NO NO NO POTENCY ASSAY? (YES / NO) No IN-HOUSE TESTS PERFORMED: (YES / NO) No POTENCY ASSAY? OF RAW MATERIALS? (YES / NO) No RAW MATERIAL ASSAY? (YES / NO) Yes MICROBIAL? (YES / NO – IF YES SPECIFY) <td< td=""><td>DO YOU SAMPLE EVERY LOT OF RAW MATERIALS RECEIVED: (YES / NO)</td><td>Yes</td></td<>	DO YOU SAMPLE EVERY LOT OF RAW MATERIALS RECEIVED: (YES / NO)	Yes
DO YOU SAMPLE EVERY LOT: (YES / NO) Yes DO YOU PERFORM ANY BLENDING AT YOUR FACILITY (YES / NO) Yes LIST ALL INGREDIENTS HELD AT YOUR FACILITY (ATTACH A LIST/DOCUMENT IF AVAILABLE: (YES / NO) No PHARMACEUTICAL: No NUTRTITIONAL: Yes BOTANICAL: Yes HORMONE: Yes HORMONE: Yes HORMONE: No PROBIOTIC: No CHEMICAL (OTHER): No MO No METHODS CONDUCTED IN FACILITY: (YES / NO) No DO YOU USE AN IN-HOUSE LOT NUMBERING SYSTEM? Yes DO YOU USE AN IN-HOUSE LOT NUMBERING SYSTEM? Yes DO YOU USE AN IN-HOUSE LOT NUMBERING SYSTEM? No TESTING INFORMATION: ''F 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 THEY OU 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 POTENCY ASSAY OF RAW MATERIALS? (YES / NO) No POTENCY ASSAY OF RAW MATERIALS? (YES / NO) No POTENCY ASSAY OF RAW MATERIALS? (YES / NO) Yes RAW MATERIAL ASSAY? (YES / NO) Yes MICROBIAL? (YES / NO – IF YES SPECIFY) Ye	DO YOU RE-PACK LARGE QUANTITIES INTO SMALLER QUANTITIES AT YOUR FACILITY:	Yes
DO YOU PERFORM ANY BLENDING AT YOUR FACILITY (YES / NO) Yes LIST ALL INGREDIENTS HELD AT YOUR FACILITY (ATTACH A LIST/DOCUMENT IF AVAILABLE: (YES / NO) No PHARMACEUTICAL: No NUTRITIONAL: Yes BOTANICAL: Yes MINERAL: Yes ENZYME: Yes HORMONE: No PROBIOTIC: No CHEMICAL (OTHER): No METHODS CONDUCTED IN FACILITY: (YES / NO) No DO YOU USE AN IN-HOUSE LOT NUMBERING SYSTEM? Yes DO YOU USE AN IN-HOUSE LOT NUMBERING SYSTEM? No TESTING INFORMATION: ''F YOU RELY ON BOTH IN-HOUSE AND OUTSIDE CONTRACT LABS, PLEASE FILL OUT BOTH SECTIONS* DOS THIS FACILITY RELY ON AN IN-HOUSE LAB? (YES / NO) No IN-HOUSE TESTS PERFORMED: (YES / NO) No IN-HOUSE TESTS PERFORMED: (YES / NO) No POTENCY ASSAY OF RAW MATERIALS? (YES / NO) Yes RAW MATERIAL ASSAY? (YES / NO) Yes MICROBIA!? (YES / NO – IF YES SPECIFY) Yes NOL, ELCOI, Salmonella, S. Aureus, Coliforms DH2 (YES / NO) Depends on Product MOISTURE? (YES / NO – IF YES SPECIFY) Organic Materials tested for Pesticides	(YES / NO)	
LIST ALL INGREDIENTS HELD AT YOUR FACILITY (ATTACH A LIST/DOCUMENT IF AVAILABLE: (YES / NO) PHARMACEUTICAL: No NUTRITIONAL: Yes BOTANICAL: Yes BOTANICAL: Yes MINERAL: Yes ENZYME: Yes HORMONE: No PROBIOTIC: No CHEMICAL (OTHER): No METHODS CONDUCTED IN FACILITY: (YES / NO) No DO YOU USE AN IN-HOUSE LOT NUMBERING SYSTEM? Yes DO YOU USE AN IN-HOUSE LOT NUMBERING SYSTEM? No TESTING INFORMATION: 'Yes / NO) 'IF YOU RELY ON BOTH IN-HOUSE AND OUTSIDE CONTRACT LABS, PLEASE FILL OUT BOTH SECTIONS* DOES THIS FACILITY RELY ON AN IM-HOUSE LAB? (YES / NO) No IN-HOUSE TESTS PERFORMED: (YES / NO) No POTENCY ASSAY OF RAW MATERIALS? (YES / NO) No PHARW MATERIALS? (YES / NO) Yes RAW MATERIAL ASSAY? (YES / NO) Yes MICROBIAL? (YES / NO) Yes MICROBIAL? (YES / NO) Yes MICROBIAL? (YES / NO) Yes SPECIFY) WICROBIAL? (YES / NO) Pepends on Product MOISTURE? (YES / NO) IF	DO YOU SAMPLE EVERY LOT: (YES / NO)	Yes
PHARMACEUTICAL: No NUTRITIONAL: Yes BOTANICAL: Yes MINERAL: Yes ENZYME: Yes HORMONE: Yes PROBIOTIC: No PROBIOTIC: No CHEMICAL (OTHER): No METHODS CONDUCTED IN FACILITY: (YES / NO) No DO YOU USE AN IN-HOUSE LOT NUMBERING SYSTEM? Yes DO YOU USE AN IN-HOUSE LOT NUMBERING SYSTEM? Yes DO YOU USE AN IN-HOUSE LOT NUMBERING SYSTEM? Yes DO YOU USE AN IN-HOUSE AND OUTSIDE CONTRACT LABS, PLEASE FILL OUT BOTH SECTIONS* DOES THIS FACILITY RELY ON AN IN-HOUSE LAB? (YES / NO) TIF 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) IN-HOUSE TESTS PERFORMED: (YES / NO) No No IN-HOUSE TESTS PERFORMED: (YES / NO) Yes No 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) No No IN-HOUSE LAB? (YES / NO) No IN-HOUSE TESTS PERFORM	DO YOU PERFORM ANY BLENDING AT YOUR FACILITY (YES / NO)	Yes
PHARMACEUTICAL: No NUTRITIONAL: Yes BOTANICAL: Yes MINERAL: Yes ENZYME: Yes HORMONE: Yes PROBIOTIC: No PROBIOTIC: No CHEMICAL (OTHER): No METHODS CONDUCTED IN FACILITY: (YES / NO) No DO YOU USE AN IN-HOUSE LOT NUMBERING SYSTEM? Yes DO YOU USE AN IN-HOUSE LOT NUMBERING SYSTEM? Yes DO YOU USE AN IN-HOUSE LOT NUMBERING SYSTEM? Yes DO YOU USE AN IN-HOUSE AND OUTSIDE CONTRACT LABS, PLEASE FILL OUT BOTH SECTIONS* DOES THIS FACILITY RELY ON AN IN-HOUSE LAB? (YES / NO) TIF 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) IN-HOUSE TESTS PERFORMED: (YES / NO) No No IN-HOUSE TESTS PERFORMED: (YES / NO) Yes No 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) No No IN-HOUSE LAB? (YES / NO) No IN-HOUSE TESTS PERFORM		
NUTRITIONAL: Yes BOTANICAL: Yes BOTANICAL: Yes MINERAL: Yes ENZYME: Yes HORMONE: No PROBIOTIC: No CHEMICAL (OTHER): No METHODS CONDUCTED IN FACILITY: (YES / NO) 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: ''F YOU RELY ON BOTH IN-HOUSE LAB? (YES / NO) No DOES THIS FACILITY RELY ON AN IN-HOUSE LAB? (YES / NO) No No IN-HOUSE TESTS PERFORMED: (YES / NO) No No POTENCY ASSAY OF RAW MATERIALS? (YES / NO) Yes Yes MICROBIAL? (YES / NO – IF YES SPECIFY) Yes TPC, Yeast & Mold, E.Coli, Salmonella, S. Aureus, Coliforms pH? (YES / NO) Depends on Product Mold; E.Coli, Salmonella, S. Aureus, Coliforms pH? (YES / NO) Yes Yes FYOU METAL PESTICIDES? (YES / NO – IF YES SPECIFY) Organic Materials tested for Pesticides HEAVY METALS? (YES / NO – IF YES SPECIFY) Yes-Pb. Cd, Hg, As	LIST ALL INGREDIENTS HELD AT YOUR FACILITY (ATTACH A LIST/DOCUMENT IF AVAILABI	<u>_E: (YES / NO)</u>
BOTANICAL: Yes MINERAL: Yes ENZYME: Yes HORMONE: No PROBIOTIC: No CHEMICAL (OTHER): No METHODS CONDUCTED IN FACILITY: (YES / NO) No DO YOU USE AN IN-HOUSE LOT NUMBERING SYSTEM? Yes DO YOU USE AN IN-HOUSE LOT NUMBERING SYSTEM? Yes DO YOU UEVER 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 No No POTENCY ASSAY OF RAW MATERIALS? (YES / NO) No POTENCY ASSAY OF RAW MATERIALS? (YES / NO) Yes MICROBIAL? (YES / NO – IF YES SPECIFY) Yes TPC, Yeast & Mold, E.Coli, Salmonella, S. Aureus, Coliforms pH? (YES / NO) Depends on Product MOISTURE? (YES / NO) MOSTURE? (YES / NO) Yes Yes ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY) Organic Materials tested for Pesticides HEAVY METALS? (YES / NO – IF YES SPECIFY) Yes-Pb. Cd, Hg, As OTHER? (YES / NO – IF YES SPECIFY) Yes-Pb. Cd, Hg, As <td>PHARMACEUTICAL:</td> <td>No</td>	PHARMACEUTICAL:	No
MINERAL: Yes ENZYME: Yes HORMONE: No PROBIOTIC: No CHEMICAL (OTHER): No METHODS CONDUCTED IN FACILITY: (YES / NO) 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 IM-HOUSE LAB? (YES / NO) No IN-HOUSE TESTS PERFORMED: (YES / NO) No POTENCY ASSAY OF RAW MATERIALS? (YES / NO) Yes RAW MATERIAL ASSAY? (YES / NO) Yes MICROBIAL? (YES / NO – IF YES SPECIFY) Yes TPC, Yeast & Mold, E.Coli, Salmonella, S. Aureus, Coliforms pH2 (YES / NO) Yes MOISTURE? (YES / NO – IF YES SPECIFY) Organic Materials tested for Pesticides HEAVY METALS? (YES / NO – IF YES SPECIFY) Yes-Pb. Cd, Hg, As OTHER? (YES / NO – IF YES SPECIFY) Yes-Pb. Cd, Hg, As OTHER? (YES / NO – IF YES SPECIFY) Yes-Pb. Cd, Hg, As	NUTRITIONAL:	Yes
ENZYME: Yes HORMONE: No PROBIOTIC: No CHEMICAL (OTHER): No METHODS CONDUCTED IN FACILITY: (YES / NO) 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 IM-HOUSE LAB? (YES / NO) No IN-HOUSE TESTS PERFORMED: (YES / NO) No POTENCY ASSAY OF RAW MATERIALS? (YES / NO) Yes RAW MATERIAL ASSAY? (YES / NO) Yes MICROBIAL? (YES / NO – IF YES SPECIFY) Yes MOISTURE? (YES / NO) Yes ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY) Organic Materials tested for Pesticides Yes/Pb. Cd, Hg, As OTHER? (YES / NO – IF YES SPECIFY) Yes-Pb. Cd, Hg, As OTHER? (YES / NO – IF YES SPECIFY) Yes-Pb. Cd, Hg, As	BOTANICAL:	Yes
HORMONE: No PROBIOTIC: No CHEMICAL (OTHER): No METHODS CONDUCTED IN FACILITY: (YES / NO) 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) No POTENCY ASSAY OF RAW MATERIALS? (YES / NO) Yes RAW MATERIAL ASSAY? (YES / NO) Yes MICROBIAL? (YES / NO – IF YES SPECIFY) Yes MOISTURE? (YES / NO) Yes ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY) Organic Materials tested for Pesticides HEAVY METALS? (YES / NO – IF YES SPECIFY) Organic Materials tested for Pesticides HEAVY METALS? (YES / NO – IF YES SPECIFY) Organic Materials tested for Pesticides HEAVY METALS? (YES / NO – IF YES SPECIFY) Organic Materials tested for Pesticides IE ZOU HAVE AN IN-HOUSE LAB PLEASE SPECIFY WHICH IE YOU HAVE AN IN-HOUSE LAB PLEASE SPECIFY WHICH	MINERAL:	Yes
PROBIOTIC: No CHEMICAL (OTHER): No METHODS CONDUCTED IN FACILITY: (YES / NO) Ves 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) No POTENCY ASSAY OF RAW MATERIALS? (YES / NO) Yes RAW MATERIAL ASSAY? (YES / NO) Yes MICROBIAL? (YES / NO – IF YES SPECIFY) Yes-TPC, Yeast & Mold, E.Coli, Salmonella, S. Aureus, Coliforms pH? (YES / NO) Depends on Product MOISTURE? (YES / NO) Yes ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY) Organic Materials tested for Pesticides HEAVY METALS? (YES / NO – IF YES SPECIFY) Organic Materials tested for Pesticides HEAVY METALS? (YES / NO – IF YES SPECIFY) Yes-Pb. Cd, Hg, As OTHER? (YES / NO – IF YES SPECIFY) Yes-Pb. Cd, Hg, As	ENZYME:	Yes
CHEMICAL (OTHER): No METHODS CONDUCTED IN FACILITY: (YES / NO) Yes 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) No POTENCY ASSAY OF RAW MATERIALS? (YES / NO) Yes RAW MATERIAL ASSAY? (YES / NO) Yes MICROBIAL? (YES / NO – IF YES SPECIFY) Yes Outforms pH? (YES / NO) Yes ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY) Organic Materials tested for Pesticides HEAVY METALS? (YES / NO – IF YES SPECIFY) Organic Materials tested for Pesticides HEAVY METALS? (YES / NO – IF YES SPECIFY) Yes-Pb. Cd, Hg, As OTHER? (YES / NO – IF YES SPECIFY) Yes-Pb. Cd, Hg, As	HORMONE:	No
METHODS CONDUCTED IN FACILITY: (YES / NO) Yes 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) IN-HOUSE TESTS PERFORMED: (YES / NO) No POTENCY ASSAY OF RAW MATERIALS? (YES / NO) Yes RAW MATERIAL ASSAY? (YES / NO) Yes MICROBIAL? (YES / NO – IF YES SPECIFY) Yes SPECIFY) PH? (YES / NO) Yes ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY) Organic Materials tested for Pesticides HEAVY METALS? (YES / NO – IF YES SPECIFY) Organic Materials tested for Pesticides HEAVY METALS? (YES / NO – IF YES SPECIFY) Yes-Pb. Cd, Hg, As OTHER? (YES / NO – IF YES SPECIFY) Yes-Pb. Cd, Hg, As	PROBIOTIC:	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) No POTENCY ASSAY OF RAW MATERIALS? (YES / NO) Yes RAW MATERIAL ASSAY? (YES / NO) Yes MICROBIAL? (YES / NO – IF YES SPECIFY) Yes STPC, Yeast & Mold, E.Coli, Salmonella, S. Aureus, Coliforms pH? (YES / NO) Yes MOISTURE? (YES / NO) Yes ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY) Organic Materials tested for Pesticides HEAVY METALS? (YES / NO – IF YES SPECIFY) Organic Materials tested for Pesticides HEAVY METALS? (YES / NO – IF YES SPECIFY) Yes-Pb. Cd, Hg, As OTHER? (YES / NO – IF YES SPECIFY) Yes-Pb. Cd, Hg, As	CHEMICAL (OTHER):	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) No POTENCY ASSAY OF RAW MATERIALS? (YES / NO) Yes RAW MATERIAL ASSAY? (YES / NO) Yes MICROBIAL? (YES / NO – IF YES SPECIFY) Yes STPC, Yeast & Mold, E.Coli, Salmonella, S. Aureus, Coliforms pH? (YES / NO) Yes MOISTURE? (YES / NO) Yes ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY) Organic Materials tested for Pesticides HEAVY METALS? (YES / NO – IF YES SPECIFY) Organic Materials tested for Pesticides HEAVY METALS? (YES / NO – IF YES SPECIFY) Yes-Pb. Cd, Hg, As OTHER? (YES / NO – IF YES SPECIFY) Yes-Pb. Cd, Hg, As		•
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) No POTENCY ASSAY OF RAW MATERIALS? (YES / NO) Yes RAW MATERIAL ASSAY? (YES / NO) Yes MICROBIAL? (YES / NO – IF YES SPECIFY) Yes Depends on Product Salmonella, S. Aureus, Coliforms pH? (YES / NO) Yes ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY) Yes HEAVY METALS? (YES / NO – IF YES SPECIFY) Organic Materials tested for Pesticides HEAVY METALS? (YES / NO – IF YES SPECIFY) Yes-Pb. Cd, Hg, As OTHER? (YES / NO – IF YES SPECIFY) Yes-Pb. Cd, Hg, As	METHODS CONDUCTED IN FACILITY: (YES / 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) No POTENCY ASSAY OF RAW MATERIALS? (YES / NO) Yes RAW MATERIAL ASSAY? (YES / NO) Yes MICROBIAL? (YES / NO – IF YES SPECIFY) Yes-TPC, Yeast & Mold, E.Coli, Salmonella, S. Aureus, Coliforms pH? (YES / NO) Depends on Product MOISTURE? (YES / NO) Yes ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY) Organic Materials tested for Pesticides HEAVY METALS? (YES / NO – IF YES SPECIFY) Yes-Pb. Cd, Hg, As OTHER? (YES / NO – IF YES SPECIFY) IF YOU HAVE AN IN-HOUSE LAB PLEASE SPECIFY WHICH	DO YOU USE AN IN-HOUSE LOT NUMBERING SYSTEM?	Yes
IF YOU RELY ON BOTH IN-HOUSE AND OUTSIDE CONTRACT LABS, PLEASE FILL OUT BOTH SECTIONS DOES THIS FACILITY RELY ON AN JN-HOUSE LAB? (YES / NO) No IN-HOUSE TESTS PERFORMED: (YES / NO) No POTENCY ASSAY OF RAW MATERIALS? (YES / NO) Yes RAW MATERIAL ASSAY? (YES / NO) Yes MICROBIAL? (YES / NO – IF YES SPECIFY) Yes-TPC, Yeast & Mold, E.Coli, Salmonella, S. Aureus, Coliforms pH? (YES / NO) Depends on Product MOISTURE? (YES / NO) Yes ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY) Organic Materials tested for Pesticides HEAVY METALS? (YES / NO – IF YES SPECIFY) Yes-Pb. Cd, Hg, As OTHER? (YES / NO – IF YES SPECIFY) Yes-Pb. Cd, Hg, As	DO YOU EVER MIX MULTIPLE LOTS OF THE SAME INGREDIENT WHEN YOU BLEND?	No
IF YOU RELY ON BOTH IN-HOUSE AND OUTSIDE CONTRACT LABS, PLEASE FILL OUT BOTH SECTIONS DOES THIS FACILITY RELY ON AN JN-HOUSE LAB? (YES / NO) No IN-HOUSE TESTS PERFORMED: (YES / NO) No POTENCY ASSAY OF RAW MATERIALS? (YES / NO) Yes RAW MATERIAL ASSAY? (YES / NO) Yes MICROBIAL? (YES / NO – IF YES SPECIFY) Yes-TPC, Yeast & Mold, E.Coli, Salmonella, S. Aureus, Coliforms pH? (YES / NO) Depends on Product MOISTURE? (YES / NO) Yes ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY) Organic Materials tested for Pesticides HEAVY METALS? (YES / NO – IF YES SPECIFY) Yes-Pb. Cd, Hg, As OTHER? (YES / NO – IF YES SPECIFY) Yes-Pb. Cd, Hg, As		
DOES THIS FACILITY RELY ON AN IN-HOUSE LAB? (YES / NO)NoIN-HOUSE TESTS PERFORMED: (YES / NO)NoPOTENCY ASSAY OF RAW MATERIALS? (YES / NO)YesRAW MATERIAL ASSAY? (YES / NO)YesMICROBIAL? (YES / NO – IF YES SPECIFY)Yes-TPC, Yeast & Mold, E.Coli, Salmonella, S. Aureus, ColiformspH? (YES / NO)Depends on ProductMOISTURE? (YES / NO)YesELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)Organic Materials tested for PesticidesHEAVY METALS? (YES / NO – IF YES SPECIFY)Yes-Pb. Cd, Hg, AsOTHER? (YES / NO – IF YES SPECIFY)IF YOU HAVE AN IN-HOUSE LAB PLEASE SPECIFY WHICH	TESTING INFORMATION:	
IN-HOUSE TESTS PERFORMED: (YES / NO)NoPOTENCY ASSAY OF RAW MATERIALS? (YES / NO)YesRAW MATERIAL ASSAY? (YES / NO)YesMICROBIAL? (YES / NO – IF YES SPECIFY)Yes-TPC, Yeast & Mold, E.Coli, Salmonella, S. Aureus, ColiformspH? (YES / NO)Depends on ProductMOISTURE? (YES / NO)YesELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)Organic Materials tested for PesticidesHEAVY METALS? (YES / NO – IF YES SPECIFY)Yes-Pb. Cd, Hg, AsOTHER? (YES / NO – IF YES SPECIFY)IF YOU HAVE AN IN-HOUSE LAB PLEASE SPECIFY WHICH	*IF YOU RELY ON BOTH IN-HOUSE AND OUTSIDE CONTRACT LABS, PLEASE FILL OUT BO	TH SECTIONS*
POTENCY ASSAY OF RAW MATERIALS? (YES / NO) Yes RAW MATERIAL ASSAY? (YES / NO) Yes MICROBIAL? (YES / NO – IF YES SPECIFY) Yes-TPC, Yeast & Mold, E.Coli, Salmonella, S. Aureus, Coliforms pH? (YES / NO) Depends on Product MOISTURE? (YES / NO) Yes ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY) Organic Materials tested for Pesticides HEAVY METALS? (YES / NO – IF YES SPECIFY) Yes-Pb. Cd, Hg, As OTHER? (YES / NO – IF YES SPECIFY) Yes-Pb. Cd, Hg, As	DOES THIS FACILITY RELY ON AN IN-HOUSE LAB? (YES / NO)	No
RAW MATERIAL ASSAY? (YES / NO) Yes MICROBIAL? (YES / NO – IF YES SPECIFY) Yes-TPC, Yeast & Mold, E.Coli, Salmonella, S. Aureus, Coliforms pH? (YES / NO) Depends on Product MOISTURE? (YES / NO) Yes ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY) Organic Materials tested for Pesticides HEAVY METALS? (YES / NO – IF YES SPECIFY) Yes-Pb. Cd, Hg, As OTHER? (YES / NO – IF YES SPECIFY) IF YOU HAVE AN IN-HOUSE LAB PLEASE SPECIFY WHICH	IN-HOUSE TESTS PERFORMED: (YES / NO)	No
MICROBIAL? (YES / NO – IF YES SPECIFY) Yes-TPC, Yeast & Mold, E.Coli, Salmonella, S. Aureus, Coliforms pH? (YES / NO) Depends on Product MOISTURE? (YES / NO) Yes ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY) Organic Materials tested for Pesticides HEAVY METALS? (YES / NO – IF YES SPECIFY) Yes-Pb. Cd, Hg, As OTHER? (YES / NO – IF YES SPECIFY) IF YOU HAVE AN IN-HOUSE LAB PLEASE SPECIFY WHICH	POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	Yes
Salmonella, S. Aureus, Coliforms pH? (YES / NO) Depends on Product MOISTURE? (YES / NO) Yes ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY) Organic Materials tested for Pesticides HEAVY METALS? (YES / NO – IF YES SPECIFY) Yes-Pb. Cd, Hg, As OTHER? (YES / NO – IF YES SPECIFY) IF YOU HAVE AN IN-HOUSE LAB PLEASE SPECIFY WHICH	RAW MATERIAL ASSAY? (YES / NO)	Yes
coliforms pH? (YES / NO) Depends on Product MOISTURE? (YES / NO) Yes ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY) Organic Materials tested for Pesticides HEAVY METALS? (YES / NO – IF YES SPECIFY) Yes-Pb. Cd, Hg, As OTHER? (YES / NO – IF YES SPECIFY) IF YOU HAVE AN IN-HOUSE LAB PLEASE SPECIFY WHICH	MICROBIAL? (YES / NO – IF YES SPECIFY)	Yes-TPC, Yeast & Mold, E.Coli,
pH? (YES / NO) Depends on Product MOISTURE? (YES / NO) Yes ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY) Organic Materials tested for Pesticides HEAVY METALS? (YES / NO – IF YES SPECIFY) Yes-Pb. Cd, Hg, As OTHER? (YES / NO – IF YES SPECIFY) IF YOU HAVE AN IN-HOUSE LAB PLEASE SPECIFY WHICH		
MOISTURE? (YES / NO) Yes ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY) Organic Materials tested for Pesticides HEAVY METALS? (YES / NO – IF YES SPECIFY) Yes-Pb. Cd, Hg, As OTHER? (YES / NO – IF YES SPECIFY) Yes-Pb. Cd, Hg, As IF YOU HAVE AN IN-HOUSE LAB PLEASE SPECIFY WHICH		Coliforms
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY) Organic Materials tested for Pesticides HEAVY METALS? (YES / NO – IF YES SPECIFY) Yes-Pb. Cd, Hg, As OTHER? (YES / NO – IF YES SPECIFY) If YOU HAVE AN IN-HOUSE LAB PLEASE SPECIFY WHICH PLEASE SPECIFY WHICH	pH? (YES / NO)	Depends on Product
Pesticides HEAVY METALS? (YES / NO – IF YES SPECIFY) Yes-Pb. Cd, Hg, As OTHER? (YES / NO – IF YES SPECIFY) If YOU HAVE AN IN-HOUSE LAB PLEASE SPECIFY WHICH PLEASE SPECIFY WHICH		
HEAVY METALS? (YES / NO – IF YES SPECIFY) Yes-Pb. Cd, Hg, As OTHER? (YES / NO – IF YES SPECIFY) If YOU HAVE AN IN-HOUSE LAB PLEASE SPECIFY WHICH PLEASE SPECIFY WHICH	ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	
OTHER? (YES / NO – IF YES SPECIFY) IF YOU HAVE AN IN-HOUSE LAB PLEASE SPECIFY WHICH		
IF YOU HAVE AN IN-HOUSE LAB PLEASE SPECIFY WHICH		Yes-Pb. Cd, Hg, As
LAB ACCREDITATION ORGANIZATION(S) YOU ARE AFFILIATED WITH:		
	LAB ACCREDITATION ORGANIZATION(S) YOU ARE AFFILIATED WITH:	



Preferred Supplier Data Sheet (PSDS) for Raw Material Suppliers and Contract Manufacturers



OUTSIDE CONTRACT LABS USED	
	LABS AND THEIR ACCREDITATION STATUS: (e.g., ISO, FDA,
USDA, AOAC, USP, NSF, NPA, A2LA, ANSI, ETC.) *PLEASE P	ROVIDE ACCREDITATION NUMBER*
NAME OF LAB #1:	Silliker, Inc
ADDRESS / LOCATION:	Allentown, PA
CONTACT NAME / PHONE NUMBER:	844-277-1740
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO/IEC 17025:2017
TESTING PERFORMED BY THE OUTSIDE LAB:	
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)	Yes
OTHER? (YES / NO – IF YES SPECIFY)	
NAME OF LAB #2:	Enviromental Micro Analysis Lab
ADDRESS / LOCATION:	Woodland, CA
CONTACT NAME / PHONE NUMBER:	530-666-6890
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)	Yes
MICROBIAL? (YES / NO – IF YES SPECIFY)	Yes
pH? (YES / NO)	Yes
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)	
	MVTL
ADDRESS / LOCATION:	New Ulm, MN
AUDRESS/LUGATION.	
CONTACT NAME / PHONE NUMBER:	800-782-3557
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO/IEC 17025:2005
TESTING PERFORMED BY THE OUTSIDE LAB:	
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)	Yes
HEAVY METALS? (YES / NO – IF YES SPECIFY)	Yes
OTHER? (YES / NO – IF YES SPECIFY)	





Preferred Supplier Data Sheet (PSDS) for **Raw Material Suppliers and Contract Manufacturers**

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.

	Ver Verieur Manufraturen Haus Their 100		
IS FACILITY ISO CERTIFIED? YES / NO:	Yes-Various Manufacturers Have Their ISO		
IF YES SPECIFY THE ISO STANDARD	Certifications (please see attached)		
AND ATTACH CURRENT CERTIFICATE.			
LIST AND ATTACH ANY OTHER CERTIFICATIONS OR	Please see attached		
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

SECTION 5: ADDITIONAL INFORMATION	
Hazard Plan (HACCP) / DATE IMPLEMENTED:	Varies by Manufacturer
STATISTICAL PROCESS CONTROL/PROCESS ANALYTICAL CONTROL:	Yes
CORPORATE BIOTERRORISM ACT	Yes
COMPLIANCE:	
DESCRIBE ALL MEASURES TAKEN BY FACILITY TO ENSURE PRODUCT QUALITY	SOP's can be provided for each manufacturer
AND PRODUCT CONTAMINATION	
PREVENTION.	
MEMBERSHIP IN INDUSTRY TRADE GROUPS:	Varies by Manufacturer

SECTION 6. CONTRACT MANUFACTORERS	
HOW DO YOU GUARANTEE BANNED SUBSTANCES (STIMULANTS,	Testing/WADA Statements provided by each
NARCOTICS, STEROIDS, DIURETICS, BETA-2-AGONISTS, BETA	manufacturer for each product
BLOCKERS, MASKING AGENTS, OR SIMILAR SUBSTANCES)	
ARE NOT PRESENT IN YOUR INGREDIENTS?	
HOW DO YOU QUALIFY AN INGREDIENT MANUFACTURER?	On Site Audits/Audit Questionnaires

SECTION 7: AUTHENTICITY OF INFORMATION & CONTACT INFORMATION

COMPANY NAME: CONTACT NAME:

TITLE:

E-MAIL ADDRESS:

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.

Pral / Jup

SIGNATURE

6/20/2024

DATE