



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 Bookout at b.bookout@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 Bookout at the NASC office (760-751-3360 X1)

SECTION 1: SITE OVERVIEW			
NAME AND ADDRESS OF COMPANY OR SITE RESPONSIBLE:	VALENSA INTERNATIONAL 2751 NUTRA LANE EUSTIS, FL 32726		
WEB SITE:	VALENSA.COM		
CONTACT PERSON:	STEPHEN HILL		
TELEPHONE NUMBER:	+1 352.357.2004		
E-MAIL:	s.hill@valensa.com		
BUSINESS DESCRIPTION / SITE DETAILS:			
FACILITY SIZE / # EMPLOYEES:	30,000' ; 30	DATE EST:	2002
GENERAL AND PRODUCT LIABILITY INSURANCE LEVELS:	GENERAL \$10M; PRODUCT \$10M	UNION:	NO
SPECIFY TYPE(S) OF INGREDIENT(S), MANUFACTURING CAPABILITIES, PRODUCTS PRODUCED/SUPPLIED BY THE SITE, SERVICES AND THEIR INTENDED APPLICATIONS:	BOTANICAL EXTRACTS, ALGAE EXTRACTS, MICROALGAE		
SITE ACTIVITIES CONDUCTED:	SUPERCRITICAL FLUID EXTRACTION, BLENDING, PACKAGING		
ORGANIZATIONAL CHART:			

SECTION 2: EVIDENCE OF COMPLIANCE		
INDEPENDENT QUALITY CERTIFICATIONS:	IF YES, SPECIFY:	
	QUALITY MANAGEMENT SYSTEM STANDARD:	21 CFR 117, USP-NF <2750>
	APPROVAL CERTIFICATES:	USP QSGMP-IVP-DI-0010
	NUMBER AND NAME OF REGISTRAR WHO PROVIDED CERTIFICATE OF APPROVAL:	U.S. PHARMACOPEIA
OTHER CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS:	NOP ORGANIC, MSC, KOSHER, HALAL	
WEB SITE:	N/A	
DATE OF LAST FDA OR STATE AGENCY CGMP INSPECTION AND OUTCOME (PROVIDE COPY OF REPORT OF OBSERVATIONS FROM LAST FDA OR STATE INSPECTION):	7/2019. FDA. NO OBSERVATIONS	



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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)	NO
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:	YES
BOTANICAL:	YES
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?	YES
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)	YES
IN-HOUSE TESTS PERFORMED: (YES / NO)	NO (COMPENDIA)
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	YES
RAW MATERIAL ASSAY? (YES / NO)	YES
MICROBIAL? (YES / NO – IF YES SPECIFY)	NO
pH? (YES / NO)	YES
MOISTURE? (YES / NO)	YES (LOD, KF)
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	NO
HEAVY METALS? (YES / NO – IF YES SPECIFY)	NO
OTHER? (YES / NO – IF YES SPECIFY)	NO
IF YOU HAVE AN IN-HOUSE LAB PLEASE SPECIFY WHICH LAB ACCREDITATION ORGANIZATION(S) YOU ARE AFFILIATED WITH:	USP



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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:	
EUROFINS ANALYTICAL LABORATORIES, INC.	
ADDRESS / LOCATION:	2219 LAKESHORE DRIVE NEW ORLEANS, LA 70122
CONTACT NAME / PHONE NUMBER:	VICTORIA SIEGEL +1 504.297.3400
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO 17025 (A2LA 2993.01)
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)	NO
MOISTURE? (YES / NO)	NO
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	YES, USP SCREEN
HEAVY METALS? (YES / NO – IF YES SPECIFY)	YES, Pb, Hg, Cd, As
OTHER? (YES / NO – IF YES SPECIFY)	NO
NAME OF LAB #2:	
SILLIKER / MERIEUX NUTRISCIENCES	
ADDRESS / LOCATION:	2183 SE HAWTHORNE ROAD GAINESVILLE, FL 32641
CONTACT NAME / PHONE NUMBER:	GUY MCWHORTER +1 352.372.0436
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO 17025 (A2LA 1307.01)
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; APC, Y/M, PATHOGENS
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)	NO
NAME OF LAB #3:	
CHEMICAL SOLUTIONS, LTD.	
ADDRESS / LOCATION:	931 NORTH 7 TH STREET HARRISBURG, PA 17102
CONTACT NAME / PHONE NUMBER:	KELSEY ELLIS +1 717.697.7536
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO 17025 (PJLA 64131)
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)	NO
pH? (YES / NO)	NO
MOISTURE? (YES / NO)	NO
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	NO
HEAVY METALS? (YES / NO – IF YES SPECIFY)	YES, Pb, Hg, Cd, As
OTHER? (YES / NO – IF YES SPECIFY)	NO



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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.	EXTRACTION / NO MICROALGAE ISO 9001, 14001, 22000
LIST AND ATTACH ANY OTHER CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS (E.G., NSF, USP, NPA, ISO, ETC.):	MSC, USDA NOP, KOSHER, HALAL

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
7/2019	US FDA	NO OBSERVATIONS

SECTION 5: ADDITIONAL INFORMATION

Hazard Plan (HACCP) / DATE IMPLEMENTED:	11/2014
STATISTICAL PROCESS CONTROL/PROCESS ANALYTICAL CONTROL:	N/A
CORPORATE BIOTERRORISM ACT COMPLIANCE:	YES
DESCRIBE ALL MEASURES TAKEN BY FACILITY TO ENSURE PRODUCT QUALITY AND PRODUCT CONTAMINATION PREVENTION.	FOOD DEFENSE PLAN, CONTROLLED ENTRY
MEMBERSHIP IN INDUSTRY TRADE GROUPS:	ABC, AHPA, ORGANIC & NATURAL, ABO

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?	N/A
HOW DO YOU QUALIFY AN INGREDIENT MANUFACTURER?	N/A

SECTION 7: AUTHENTICITY OF INFORMATION & CONTACT INFORMATION

COMPANY NAME:	U.S. NUTRACEUTICALS, INC. d/b/a VALENSA INTERNATIONAL		
CONTACT NAME:	STEPHEN HILL	TITLE:	VP DEVELOPMENT & QA
E-MAIL ADDRESS:	S.HILL@VALENSA.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.

SIGNATURE	DATE