



NASC established a **Preferred Supplier Program** for companies who wish to provide products and services to NASC member companies, including raw materials (ingredients), contract manufacturing (dosage form products and feed supplements), analytical laboratory services and other services such as insurance, business consulting, legal expertise, etc.

The goal of the program is to prequalify vendors so that NASC members may accept and use products or services from Preferred Suppliers without additional vendor qualification procedures required under NASC cGMPs.

There are four categories of **NASC Preferred Suppliers**: Raw Material Suppliers, Contract Manufacturers, Analytical Laboratories and Service Providers.

The qualification procedure includes providing information to NASC on the scope of company operations, quality compliance program certifications, statements and additional documentation specific to the type of supplier, e.g., data sheets for each ingredient a Raw Material Supplier would like to qualify and include in the program.

Preferred Supplier Botanical Ingredient Data Sheet

All Raw Material Suppliers must provide the information requested in this form as part of the qualification procedure for a single botanical ingredient. Any fields not applicable to the company or ingredient should be completed by entering N/A.

Please return copies of the requested certifications and the completed form electronically to Bill Bookout at b.bookout@nasc.cc or mail to:

NASC
PO Box 2568
Valley Center, CA 92082

Contact Bill Bookout at the NASC office (760-751-3360) with any questions about the **Preferred Supplier Program**.

SECTION 1. BOTANICAL INGREDIENT & SUPPLIER INFORMATION	
SUPPLIER (COMPANY) PROVIDING INGREDIENT:	Kemin Industries (Nutrisurance)
INGREDIENT NAME & CODE:	Naturox® Premium Liquid 016124
GENERAL INGREDIENT INFORMATION:	Vegetable Oil, Natural Mixed Tocopherols, Lecithin, Rosemary Extract

SECTION 2. BOTANICAL MANUFACTURING INFORMATION	
NAME AND ADDRESS OF MANUFACTURING SITE:	Kemin Industries 2100 Maury Street Des Moines, IA 50317
MODE OF MANUFACTURING	Liquid blending
DESCRIBE MANUFACTURING PROCESS - <i>Include method(s) of cultivation (e.g., sustainably-wild crafted, or cultivation method), identification, harvest, handling, and post-harvest processing</i>	Liquid components are obtained from certified suppliers. Liquid ingredients are then blended to a homogenous mixture.
STERILIZATION OR FUMIGATION METHOD(S):	N/A
KNOWN OR POTENTIAL SOURCES OF IMPURITIES AND/OR CONTAMINANTS:	N/A

SECTION 3. BOTANICAL INGREDIENT PHYSICAL / CHEMICAL INFORMATION	
COMMON OR USUAL NAME / OTHER NAMES:	Soy bean oil, tocopherols, lecithin, rosemary extract
LATIN BINOMIAL:	N/A
PART OF THE PLANT USED?	Seed, leaves
HARVEST AGE / SEASON?	Maturity
% ACTIVE INGREDIENT:	Proprietary
BIOASSAY METHOD (SPECIFY):	Proprietary
EXAMPLE OF CURRENT PRODUCT SPECIFICATION SHEET / CERTIFICATE OF ANALYSIS ATTACHED:	Attached
PHYSICAL FORM OF THE INGREDIENT:	Liquid
PARTICLE SIZE:	N/A
COUNTRY OF ORIGIN:	USA

SECTION 4. REGULATORY & LABELING INFORMATION

PATENT COVERAGE:		N/A
GMP COMPLIANCE STANDARDS FOLLOWED (CITE):		us CFR part 110, manufacturing of food
Identify the critical control points that are monitored to maintain GMP's		No CCP's have been identified for this process.
LIST ANY CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS (E.G., NSF, USP, NPA, ISO, ETC.):		FSSC 22000, ISO 22000:2005, ISFSF (FAMI-QS)
DATE & AGENCY OF MOST RECENT FACILITY INSPECTIONS (STATE, FEDERAL, OR FOREIGN AGENCY):		
DATE	INSPECTION AGENCY	RESULTS OF INSPECTION
July 2014	Iowa Department of Agriculture and Land Stewardship	No observations
November 2011	FDA	No observations
FEED / FOOD INGREDIENT: AAFCO APPROVED YES / NO:		Yes
HOW INGREDIENT IS LISTED IN THE AAFCO OFFICIAL PUBLICATION:		See attached Product Information Sheet
EXAMPLE OF CURRENT PRODUCT SPECIFICATION SHEET / CERTIFICATE OF ANALYSIS ATTACHED:		Attached
BIOASSAY METHOD (SPECIFY):		Proprietary
ANIMAL HEALTH INGREDIENT: EXAMPLES OF STRUCTURE FUNCTION CLAIMS SUPPORTED BY RESEARCH / CLINICAL STUDIES		N/A
TARIFF CODE FOR IMPORT/EXPORT:		Confidential
ANY KNOWN RESTRICTIONS FOR USE IN OR WARNINGS FOR ANIMALS?		N/A
ANY INTERACTION WITH OTHER INGREDIENTS OR DRUGS TO AVOID?		N/A

SECTION 5 SUPPORTING DOCUMENTATION

ATTACH ANY STATEMENTS THAT ARE APPLICABLE TO THIS INGREDIENT.

<u>EXAMPLES</u>	<u>ATTACHED: YES / NO / N-A</u>
• KOSHER / HALAL STATEMENT	Attached
• IRRADIATION STATEMENT	NA
• ETO STATEMENT	NA
• GMO STATEMENT	Attached
• MSDS SHEET	Attached
• HORMONE STATEMENT	NA
• BSE / TSE STATEMENT	Attached
• ORGANIC CERTIFICATION STATEMENT	NA
• CURRENT PRODUCT DATA SHEET	Attached
• MANUFACTURING PROCESS FLOW CHART	NA
• STABILITY DATA	NA
• MATERIAL EVALUATION FORM	NA
• COUNTRY OF ORIGIN STATEMENT	Attached

SECTION 6. ADDITIONAL BOTANICAL INGREDIENT INFORMATION

RECOMMENDED STORAGE CONDITIONS:	Do not store continuously at freezing temperatures or near direct heat. Keep container closed when not in use.
ADDITIONAL COMMENTS / INFORMATION:	

SECTION 7. CONTACT INFORMATION

CONTACT NAME:	Bob Shamblin
TITLE:	Principal Sales Manager
OFFICE PHONE:	253-858-3679
OTHER PHONE:	
E-MAIL:	Bob.Shamblin@kemin.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