



**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 2568
Valley Center, CA 92082

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)

SECTION 1: SITE OVERVIEW			
NAME AND ADDRESS OF COMPANY OR SITE RESPONSIBLE:	Kemin Industries (Nutrisurance) 600 E. Court Avenue Des Moines, IA 50309		
WEB SITE:	www.kemin.com		
CONTACT PERSON	Bob Shamblin		
TELEPHONE NUMBER:	253-858-3679		
E-MAIL:	Bob.Shamblin@kemin.com		
BUSINESS DESCRIPTION / SITE DETAILS:			
FACILITY SIZE / # EMPLOYEES:	100 employees	DATE EST:	2002
GENERAL AND PRODUCT LIABILITY INSURANCE LEVELS:	\$2,000,000/\$1,000,000	UNION:	NA
SPECIFY TYPE(S) OF INGREDIENT(S), MANUFACTURING CAPABILITIES, PRODUCTS PRODUCED/SUPPLIED BY THE SITE, SERVICES AND THEIR INTENDED APPLICATIONS:	Mixed tocopherols, emulsifiers, animal proteins and miscellaneous carriers for use as ingredients. Manufacturing capabilities include dry blending, liquid blending and extraction. Antioxidants and palatants for pet food and supplement products		
SITE ACTIVITIES CONDUCTED:	Dry blending, extraction		
ORGANIZATIONAL CHART:	Confidential		

SECTION 2: EVIDENCE OF COMPLIANCE			
INDEPENDENT QUALITY CERTIFICATIONS:	IF YES, SPECIFY: Yes. ISO certified		
	QUALITY MANAGEMENT SYSTEM STANDARD:	ISO 9001:2008	
	APPROVAL CERTIFICATES:	Attached	
	NUMBER AND NAME OF REGISTRAR WHO PROVIDED CERTIFICATE OF APPROVAL:	See attached certificates	
OTHER CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS:	FSSC 22000, ISO 22000:2005, ISFSF (FAMI-QS), Kosher - Orthodox Union		
WEB SITE:	www.kemin.com		
DATE OF LAST FDA OR STATE AGENCY CGMP INSPECTION AND OUTCOME (PROVIDE COPY OF REPORT OF OBSERVATIONS FROM LAST FDA OR STATE INSPECTION):	FDA November 2011. 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)	NO. Based on Quality Plan
DO YOU RE-PACK LARGE QUANTITIES INTO SMALLER QUANTITIES AT YOUR FACILITY: (YES / NO)	NO
DO YOU SAMPLE EVERY LOT: (YES / NO)	NO
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:	YES
BOTANICAL:	YES
MINERAL:	NO
ENZYME:	NO
HORMONE:	NO
PROBIOTIC:	NO
CHEMICAL (OTHER):	YES
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)	YES
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	YES
RAW MATERIAL ASSAY? (YES / NO)	YES
MICROBIAL? (YES / NO – IF YES SPECIFY)	YES. As required
pH? (YES / NO)	YES
MOISTURE? (YES / NO)	YES
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	YES. As required
HEAVY METALS? (YES / NO – IF YES SPECIFY)	YES. As required
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:	American Association for Laboratory Accreditation (A2LA)



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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
ADDRESS / LOCATION:	2200 Rittenhouse Street #150 Des Moines, IA 50321
CONTACT NAME / PHONE NUMBER:	515-265-1461
LIST ANY CERTIFICATIONS FOR THE LAB:	American Association for Laboratory Accreditation
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
pH? (YES / NO)	No
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)	No
NAME OF LAB #2:	Donlevy Labs
ADDRESS / LOCATION:	11165 Delaware Pkwy Crown Point, IN 46307
CONTACT NAME / PHONE NUMBER:	219-226-0001
LIST ANY CERTIFICATIONS FOR THE LAB:	American Association for Laboratory Accreditation
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
pH? (YES / NO)	No
MOISTURE? (YES / NO)	Yes
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:	Chestnut Labs
ADDRESS / LOCATION:	3233 E Chestnut Expy, Springfield MO 65802
CONTACT NAME / PHONE NUMBER:	417-829-3728
LIST ANY CERTIFICATIONS FOR THE LAB:	American Association for Laboratory Accreditation
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
pH? (YES / NO)	No
MOISTURE? (YES / NO)	Yes
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	No
HEAVY METALS? (YES / NO – IF YES SPECIFY)	No
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.	YES. ISO 9001:2008
LIST AND ATTACH ANY OTHER CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS (E.G., NSF, USP, NPA, ISO, ETC.):	FSSC 22000, ISO 22000:2005, ISFSF (FAMI-QS)

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
7/2015	FDA	No observations were noted
7/2014	Department of Agriculture and Land Stewardship	No observations were noted
7/2011	USDA FSIS	No observations were noted

SECTION 5: ADDITIONAL INFORMATION

Hazard Plan (HACCP) / DATE IMPLEMENTED:	YES. January 2007
STATISTICAL PROCESS CONTROL/PROCESS ANALYTICAL CONTROL:	Confidential
CORPORATE BIOTERRORISM ACT COMPLIANCE:	YES
DESCRIBE ALL MEASURES TAKEN BY FACILITY TO ENSURE PRODUCT QUALITY AND PRODUCT CONTAMINATION PREVENTION.	HACCP, GMPs, CCPS, SOP, and employee training. The following guidelines are also used: CFR - Code of Federal Regulations, Title 21, Regulation (EC) No 183/2005 Requirements of Feed Hygiene
MEMBERSHIP IN INDUSTRY TRADE GROUPS:	AFIA, AFFCO, FEFANA, PFI, NRA

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?	Raw material specification, quality plans, COAs.
HOW DO YOU QUALIFY AN INGREDIENT MANUFACTURER?	Supplier questionnaire, supplier facility audit.

SECTION 7: AUTHENTICITY OF INFORMATION & CONTACT INFORMATION

COMPANY NAME:	Kemin Industries (Nutrisurance)		
CONTACT NAME:	Bob Shamblin	TITLE:	Principal Sales Manager
E-MAIL ADDRESS:	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