



National Animal Supplement Council



Preferred Supplier Non-Botanical Ingredient Data Sheet (N-BIDS)

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 Non-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 non-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**.



National Animal Supplement Council



Preferred Supplier Non-Botanical Ingredient Data Sheet (N-BIDS)

SECTION 1. INGREDIENT & SUPPLIER INFORMATION

SUPPLIER (COMPANY) PROVIDING INGREDIENT:	Specialty Enzymes & Biotechnologies
INGREDIENT NAME & CODE:	Exclzyme Pet
GENERAL INGREDIENT INFORMATION:	Enzyme Blend

SECTION 2. MANUFACTURING INFORMATION

NAME AND ADDRESS OF MANUFACTURING SITE:	4880 Murrieta St., Chino, CA 91710
MODE OF MANUFACTURING	Blending
DESCRIBE MANUFACTURING PROCESS (ATTACH FLOW CHART IF AVAILABLE):	Please see attached
STERILIZATION OF FUMIGATION METHOD(S):	N/A
KNOWN OR POTENTIAL SOURCES OF IMPURITIES AND/OR CONTAMINANTS:	

SECTION 3. INGREDIENT PHYSICAL / CHEMICAL INFORMATION

COMMON OR USUAL NAME / OTHER NAMES:	Exclzyme Pet
EXAMPLE OF CURRENT PRODUCT SPECIFICATION SHEET / CERTIFICATE OF ANALYSIS ATTACHED:	Example specification sheet attached
% ACTIVE INGREDIENT:	
BIOASSAY METHOD (SPECIFY):	FCC / USP / In-House methods
PHYSICAL FORM OF THE INGREDIENT:	Powders
PARTICLE SIZE:	
COUNTRY OF ORIGIN:	



Preferred Supplier Non-Botanical Ingredient Data Sheet (N-BIDS)

SECTION 4. REGULATORY & LABELING INFORMATION

PATENT COVERAGE:		
GMP COMPLIANCE STANDARDS FOLLOWED (CITE):		Please see attached cGMP certificate
IDENTIFY THE CRITICAL CONTROL POINTS THAT ARE MONITORED TO MAINTAIN GMP'S		Receiving raw materials, blending materials, testing and shipping
LIST ANY CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS (E.G., NSF, USP, NPA, ISO, ETC.):		Please see attached cGMP certificate
DATE & AGENCY OF MOST RECENT FACILITY INSPECTIONS (STATE, FEDERAL, OR FOREIGN AGENCY):		
DATE	INSPECTION AGENCY	RESULTS OF INSPECTION
Jan 2017	FDA	No observations
FEED / FOOD INGREDIENT: AAFCO APPROVED YES / NO:		
HOW INGREDIENT IS LISTED IN THE AAFCO OFFICIAL PUBLICATION:		
EXAMPLE OF CURRENT PRODUCT SPECIFICATION SHEET / CERTIFICATE OF ANALYSIS ATTACHED:		
BIOASSAY METHOD (SPECIFY):		FCC / USP / In-House methods
ANIMAL HEALTH INGREDIENT: EXAMPLES OF STRUCTURE FUNCTION CLAIMS SUPPORTED BY RESEARCH / CLINICAL STUDIES		
TARIFF CODE FOR IMPORT/EXPORT:		
ANY KNOWN RESTRICTIONS FOR USE IN OR WARNINGS FOR ANIMALS?		
ANY INTERACTION WITH OTHER INGREDIENTS OR DRUGS TO AVOID?		



Preferred Supplier Non-Botanical Ingredient Data Sheet (N-BIDS)

SECTION. 5 SUPPORTING DOCUMENTATION

ATTACH ANY STATEMENT FOR THE INGREDIENT THAT ARE APPLICABLE TO THIS INGREDIENT.

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


SECTION 6. ADDITIONAL INGREDIENT INFORMATION

RECOMMENDED STORAGE CONDITIONS:	Please refer specification sheet
ADDITIONAL COMMENTS / INFORMATION:	

SECTION 7. CONTACT INFORMATION

CONTACT NAME:	Ankit Rathi
TITLE:	Analyst – QA and QC
OFFICE PHONE:	909-613-1660
OTHER PHONE:	
E-MAIL;	ankit@specialtyenzymes.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.

	May 1, 2017
SIGNATURE	DATE