



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:	Indena USA 601 Union St, Suite 330 Seattle, WA, 98101		
WEB SITE:	us.indena.com		
CONTACT PERSON	Brandon Stolar		
TELEPHONE NUMBER:	440-364-0665		
E-MAIL:	Brandon@indenausa.com		
BUSINESS DESCRIPTION / SITE DETAILS: Manufacturer of Botanical Extracts			
FACILITY SIZE / # EMPLOYEES:	800+	DATE EST:	1921
GENERAL AND PRODUCT LIABILITY INSURANCE LEVELS:	50,000,000 €	UNION:	
SPECIFY TYPE(S) OF INGREDIENT(S), MANUFACTURING CAPABILITIES, PRODUCTS PRODUCED/SUPPLIED BY THE SITE, SERVICES AND THEIR INTENDED APPLICATIONS:	Indena is dedicated to the identification, development and production of active principles derived from plants, for use in the pharmaceutical, health-food and cosmetics industries.		
SITE ACTIVITIES CONDUCTED:	See above and visit our website www.indena.com		
ORGANIZATIONAL CHART:	Please refer to Indena Settala Presentation Questionnaire, here enclosed.		

SECTION 2: EVIDENCE OF COMPLIANCE			
INDEPENDENT QUALITY CERTIFICATIONS: GMP, ISO, OHSAS	Yes IF YES, SPECIFY: USFDA, AFSSAPS, ANSM, AIFA, KFDA,		
	QUALITY MANAGEMENT SYSTEM STANDARD:	GMP.	
	APPROVAL CERTIFICATES:	ISO 14001, OH SAS 18001	
	NUMBER AND NAME OF REGISTRAR WHO PROVIDED CERTIFICATE OF APPROVAL:	Please refer to certifications enclosed.	
OTHER CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS:	Kosher, Halal.		
WEB SITE:	us.indena.com		
DATE OF LAST FDA OR STATE AGENCY CGMP INSPECTION AND OUTCOME (PROVIDE COPY OF REPORT OF OBSERVATIONS FROM LAST FDA OR STATE INSPECTION):	Inspection history enclosed in Indena Presentation Questionnaire.		



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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:	Yes
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)	Yes
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)	
IF YOU HAVE AN IN-HOUSE LAB PLEASE SPECIFY WHICH LAB ACCREDITATION ORGANIZATION(S) YOU ARE AFFILIATED WITH:	GMP certification.



National Animal Supplement Council

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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:	LABANALYSIS S.R.L
ADDRESS / LOCATION:	Via Europa, 5 27041 Casanova Lonati (PV) - ITALY
CONTACT NAME / PHONE NUMBER:	T +39 0385 287128 - F 39 0385 57311 info@labanalysis.it labanalysis@pec.labanalysis.it
LIST ANY CERTIFICATIONS FOR THE LAB:	GMP certification.
TESTING PERFORMED BY THE OUTSIDE LAB:	
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	
RAW MATERIAL ASSAY? (YES / NO)	
MICROBIAL? (YES / NO – IF YES SPECIFY)	
pH? (YES / NO)	
MOISTURE? (YES / NO)	
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	
HEAVY METALS? (YES / NO – IF YES SPECIFY)	
OTHER? (YES / NO – IF YES SPECIFY)	
NAME OF LAB #2:	Neutron S.p.A.
ADDRESS / LOCATION:	Stradello Aggazzotti, 104 41126 MODENA -ITALY
CONTACT NAME / PHONE NUMBER:	T +39 059 461711 - F +39 059 461777 customercare@neutron.it
LIST ANY CERTIFICATIONS FOR THE LAB:	GMP certification.
TESTING PERFORMED BY THE OUTSIDE LAB:	
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	
RAW MATERIAL ASSAY? (YES / NO)	
MICROBIAL? (YES / NO – IF YES SPECIFY)	
pH? (YES / NO)	
MOISTURE? (YES / NO)	
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	
HEAVY METALS? (YES / NO – IF YES SPECIFY)	
OTHER? (YES / NO – IF YES SPECIFY)	
NAME OF LAB #3:	
ADDRESS / LOCATION:	
CONTACT NAME / PHONE NUMBER:	
LIST ANY CERTIFICATIONS FOR THE LAB:	
TESTING PERFORMED BY THE OUTSIDE LAB:	
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	
RAW MATERIAL ASSAY? (YES / NO)	
MICROBIAL? (YES / NO – IF YES SPECIFY)	
pH? (YES / NO)	
MOISTURE? (YES / NO)	
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	
HEAVY METALS? (YES / NO – IF YES SPECIFY)	
OTHER? (YES / NO – IF YES SPECIFY)	

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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 14001.

LIST AND ATTACH ANY OTHER CERTIFICATIONS OR
EXTERNAL AUDIT PROGRAMS (E.G., NSF, USP, NPA, ISO, ETC.): See section 2.

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
See section 2.		

SECTION 5: ADDITIONAL INFORMATION

Hazard Plan (HACCP) / DATE IMPLEMENTED: Yes.

STATISTICAL PROCESS CONTROL/PROCESS
ANALYTICAL CONTROL: No.

CORPORATE BIOTERRORISM ACT
COMPLIANCE: Yes.

DESCRIBE ALL MEASURES TAKEN BY
FACILITY TO ENSURE PRODUCT QUALITY
AND PRODUCT CONTAMINATION
PREVENTION. Cleaning policy, SOPs, cleaning validation.

MEMBERSHIP IN INDUSTRY TRADE GROUPS: Please make reference to our website www.indena.com

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? We do not work these products, they are not present in
Indena plant.

HOW DO YOU QUALIFY AN INGREDIENT MANUFACTURER? Procedures of supplier qualification, available on site.

SECTION 7: AUTHENTICITY OF INFORMATION & CONTACT INFORMATION

COMPANY NAME: Indena S.p.A.

CONTACT NAME: Vincenzo FOTI TITLE: QP and Plant Manager

E-MAIL ADDRESS: vincenzo.foti@indena.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.

 **INDENA S.p.A.**
Qualified Person
Dr. Vincenzo Foti

March 28, 2018

SIGNATURE

DATE