



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](mailto: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:	Organic Technologies 545 Walnut Street Coshocton, Ohio 43812		
WEB SITE:	www.organictech.com		
CONTACT PERSON	Julie Carlson		
TELEPHONE NUMBER:	740-622-0755		
E-MAIL:	juliecarlson@organictech.com		
BUSINESS DESCRIPTION / SITE DETAILS:			
FACILITY SIZE / # EMPLOYEES:	750,000 SQ FT/ 200 employees	DATE EST:	1986
GENERAL AND PRODUCT LIABILITY INSURANCE LEVELS:		UNION:	No
SPECIFY TYPE(S) OF INGREDIENT(S), MANUFACTURING CAPABILITIES, PRODUCTS PRODUCED/SUPPLIED BY THE SITE, SERVICES AND THEIR INTENDED APPLICATIONS:	Omega-3 fatty acids, synthetic lubricants, and food flavoring		
SITE ACTIVITIES CONDUCTED:	Manufacturing and toll manufacturing		
ORGANIZATIONAL CHART:	yes		
SECTION 2: EVIDENCE OF COMPLIANCE			
INDEPENDENT QUALITY CERTIFICATIONS:	IF YES, SPECIFY:		
	QUALITY MANAGEMENT SYSTEM STANDARD:		
	APPROVAL CERTIFICATES:		
	NUMBER AND NAME OF REGISTRAR WHO PROVIDED CERTIFICATE OF APPROVAL:		
OTHER CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS:	NSF ANSI 173 Dietary Supplements GMPs		
WEB SITE:	www.organictech.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 2/2017 No findings ODA 11/2018 No findings		



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<b>SECTION 3: RAW MATERIAL SUPPLIERS &amp; CONTRACT MANUFACTURERS ONLY</b>	
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)	yes
DO YOU SAMPLE EVERY LOT: (YES / NO)	yes
DO YOU PERFORM ANY BLENDING AT YOUR FACILITY (YES / NO)	yes
<b>LIST ALL INGREDIENTS HELD AT YOUR FACILITY (ATTACH A LIST/DOCUMENT IF AVAILABLE: (YES / NO)</b>	
PHARMACEUTICAL:	no
NUTRITIONAL:	yes
BOTANICAL:	no
MINERAL:	no
ENZYME:	no
HORMONE:	no
PROBIOTIC:	no
CHEMICAL (OTHER):	no
<b>METHODS CONDUCTED IN FACILITY: (YES / NO)</b>	
DO YOU USE AN IN-HOUSE LOT NUMBERING SYSTEM?	yes
DO YOU EVER MIX MULTIPLE LOTS OF THE SAME INGREDIENT WHEN YOU BLEND?	no
<b>TESTING INFORMATION:</b>	
<b>*IF YOU RELY ON BOTH IN-HOUSE AND OUTSIDE CONTRACT LABS, PLEASE FILL OUT BOTH SECTIONS*</b>	
DOES THIS FACILITY RELY ON AN <b>IN-HOUSE</b> 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)	no
pH? (YES / NO)	yes
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)	N/A
<b>IF YOU HAVE AN IN-HOUSE LAB</b> PLEASE SPECIFY WHICH LAB ACCREDITATION ORGANIZATION(S) YOU ARE AFFILIATED WITH:	AOCS GOED lab proficiency program



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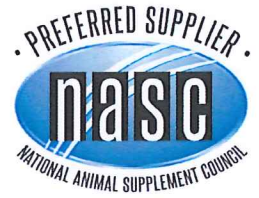


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<b>OUTSIDE CONTRACT LABS USED</b>	
PLEASE LIST YOUR MOST FREQUENTLY USED CONTRACT LABS AND THEIR ACCREDITATION STATUS: (e.g., ISO, FDA, USDA, AOAC, USP, NSF, NPA, A2LA, ANSI, ETC.) *PLEASE PROVIDE ACCREDITATION NUMBER*	
<b>NAME OF LAB #1:</b>	Merieux NutriSciences
ADDRESS / LOCATION:	3600 Eagle Nest Rd. Crete, IL 60417
CONTACT NAME / PHONE NUMBER:	Lana Lewis/708-367-4658
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO/IEC 17025:2005 (Cert# 1105.15)
<b>TESTING PERFORMED BY THE OUTSIDE LAB:</b>	
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)	no
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	no
HEAVY METALS? (YES / NO – IF YES SPECIFY)	no
OTHER? (YES / NO – IF YES SPECIFY)	no
<b>NAME OF LAB #2:</b>	Eurofins Food Integrity and Innovation
ADDRESS / LOCATION:	3301 Kinsman Blvd Madison, WI 53704
CONTACT NAME / PHONE NUMBER:	Emily Buchner, 608-949-3275
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO/IEC 17025:2005 (Cert# 2918.01)
<b>TESTING PERFORMED BY THE OUTSIDE LAB:</b>	
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)	yes
HEAVY METALS? (YES / NO – IF YES SPECIFY)	yes
OTHER? (YES / NO – IF YES SPECIFY)	no
<b>NAME OF LAB #3:</b>	
ADDRESS / LOCATION:	
CONTACT NAME / PHONE NUMBER:	
LIST ANY CERTIFICATIONS FOR THE LAB:	
<b>TESTING PERFORMED BY THE OUTSIDE LAB:</b>	
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.

No

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

NSF

SPECIFY MOST RECENT FACILITY INSPECTIONS BY STATE, FEDERAL, OR FOREIGN AGENCY (DATE OF INSPECTION, AND RESULTS OF THE INSPECTION SPECIFY AGENCY):

Table with 3 columns: DATE, INSPECTION AGENCY, RESULTS OF THE INSPECTION. Rows include US FDA, Ohio Department of Agriculture, and NOAA.

SECTION 5: ADDITIONAL INFORMATION

Hazard Plan (HACCP) / DATE IMPLEMENTED: Yes - Jan 2005
STATISTICAL PROCESS CONTROL/PROCESS ANALYTICAL CONTROL: yes
CORPORATE BIOTERRORISM ACT COMPLIANCE: yes
DESCRIBE ALL MEASURES TAKEN BY FACILITY TO ENSURE PRODUCT QUALITY AND PRODUCT CONTAMINATION PREVENTION. Dedicated equipment and cleaning procedures
MEMBERSHIP IN INDUSTRY TRADE GROUPS: GOED

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? NSF GMP for Sport certified
HOW DO YOU QUALIFY AN INGREDIENT MANUFACTURER? Supplier approval program

SECTION 7: AUTHENTICITY OF INFORMATION & CONTACT INFORMATION

COMPANY NAME: Organic Technologies
CONTACT NAME: Kate Wiley TITLE: Director of Quality
E-MAIL ADDRESS: katewiley@organictech.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: [Handwritten Signature] DATE: 9/6/19