



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:	NATURAL VITAMINS LABORATORY CORP. 12815 NW 45 th AVE, OPA LOCKA, FL 33054 USA		
WEB SITE:	WWW.NVLABS.COM		
CONTACT PERSON	ASHISH PATEL		
TELEPHONE NUMBER:	305 265 1660		
E-MAIL:	ASHISH@NVLABS.NET		
BUSINESS DESCRIPTION / SITE DETAILS: CONTRACT MANUFACTURE			
FACILITY SIZE / # EMPLOYEES:	98	DATE EST:	05/09/1995
GENERAL AND PRODUCT LIABILITY INSURANCE LEVELS:	Yes	UNION:	N/A
SPECIFY TYPE(S) OF INGREDIENT(S), MANUFACTURING CAPABILITIES, PRODUCTS PRODUCED/SUPPLIED BY THE SITE, SERVICES AND THEIR INTENDED APPLICATIONS:	Natural Vitamins Laboratory is the leading vitamin manufacturer in Nutraceutical products and services. As a top nutritional supplement manufacturer and vitamin manufacturer, we are one of the only full-service health supplement facilities, offering everything from product manufacturing to product testing, packaging, labeling, and distribution. Natural Vitamins Laboratory is a reputable manufacturing company that works in the areas of Vitamins, Herbal, Nutritional, Sports Supplements, Pet Products		
SITE ACTIVITIES CONDUCTED:	Manufacturing, Packaging and Testing		
ORGANIZATIONAL CHART:	Attached		

SECTION 2: EVIDENCE OF COMPLIANCE

INDEPENDENT QUALITY CERTIFICATIONS:	Yes IF YES, SPECIFY:	
	QUALITY MANAGEMENT SYSTEM STANDARD:	21 CFR Parts 111
	APPROVAL CERTIFICATES:	UL/NPA/GMP, Health Canada, Kosher, Halal and EU
	NUMBER AND NAME OF REGISTRAR WHO PROVIDED CERTIFICATE OF APPROVAL:	UL Registrar, i17-22904-1
OTHER CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS:	Health Canada, Kosher, Halal and EU	
WEB SITE:	www.ul.com	
DATE OF LAST FDA OR STATE AGENCY CGMP INSPECTION AND OUTCOME (PROVIDE COPY OF REPORT OF OBSERVATIONS FROM LAST FDA OR STATE INSPECTION):	11/01/2018 – 11/14/2018 Report and Closing letter attached.	



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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)	Yes
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:	No
NUTRITIONAL:	Yes
BOTANICAL:	Yes
MINERAL:	Yes
ENZYME:	Yes
HORMONE:	Yes
PROBIOTIC:	Yes
CHEMICAL (OTHER):	
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?	N/A
TESTING INFORMATION:	
IF YOU RELY ON BOTH IN-HOUSE AND OUTSIDE CONTRACT LABS, PLEASE FILL OUT BOTH SECTIONS	
DOES THIS FACILITY RELY ON AN <u>IN-HOUSE</u> 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)	No
IF YOU HAVE AN IN-HOUSE LAB PLEASE SPECIFY WHICH LAB ACCREDITATION ORGANIZATION(S) YOU ARE AFFILIATED WITH:	N/A



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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:	N/A
ADDRESS / LOCATION:	N/A
CONTACT NAME / PHONE NUMBER:	N/A
LIST ANY CERTIFICATIONS FOR THE LAB:	N/A
TESTING PERFORMED BY THE OUTSIDE LAB:	
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	N/A
RAW MATERIAL ASSAY? (YES / NO)	N/A
MICROBIAL? (YES / NO – IF YES SPECIFY)	N/A
pH? (YES / NO)	N/A
MOISTURE? (YES / NO)	N/A
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	N/A
HEAVY METALS? (YES / NO – IF YES SPECIFY)	N/A
OTHER? (YES / NO – IF YES SPECIFY)	N/A
NAME OF LAB #2:	
ADDRESS / LOCATION:	N/A
CONTACT NAME / PHONE NUMBER:	N/A
LIST ANY CERTIFICATIONS FOR THE LAB:	N/A
TESTING PERFORMED BY THE OUTSIDE LAB:	
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	N/A
RAW MATERIAL ASSAY? (YES / NO)	N/A
MICROBIAL? (YES / NO – IF YES SPECIFY)	N/A
pH? (YES / NO)	N/A
MOISTURE? (YES / NO)	N/A
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	N/A
HEAVY METALS? (YES / NO – IF YES SPECIFY)	N/A
OTHER? (YES / NO – IF YES SPECIFY)	N/A
NAME OF LAB #3:	
ADDRESS / LOCATION:	N/A
CONTACT NAME / PHONE NUMBER:	N/A
LIST ANY CERTIFICATIONS FOR THE LAB:	N/A
TESTING PERFORMED BY THE OUTSIDE LAB:	
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	N/A
RAW MATERIAL ASSAY? (YES / NO)	N/A
MICROBIAL? (YES / NO – IF YES SPECIFY)	N/A
pH? (YES / NO)	N/A
MOISTURE? (YES / NO)	N/A
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	N/A
HEAVY METALS? (YES / NO – IF YES SPECIFY)	N/A
OTHER? (YES / NO – IF YES SPECIFY)	N/A



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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.

Please see attached standard operating procedure

IS FACILITY ISO CERTIFIED? YES / NO:

No

IF YES SPECIFY THE ISO STANDARD
AND ATTACH CURRENT CERTIFICATE.

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

attached

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
11-01-2018 -11/14/2018	US FDA	Compliant with 21 CFR Parts 111

SECTION 5: ADDITIONAL INFORMATION

Hazard Plan (HACCP) / DATE IMPLEMENTED: Yes

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. Please see attached Standard Operating procedure and Documents

MEMBERSHIP IN INDUSTRY TRADE GROUPS: N/A

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 purchase those.

HOW DO YOU QUALIFY AN INGREDIENT MANUFACTURER?

Supplier Verification Program attached

SECTION 7: AUTHENTICITY OF INFORMATION & CONTACT INFORMATION

COMPANY NAME: NATURAL VITAMINS LABORATORY CORP.

CONTACT NAME: ASHISH PATEL

TITLE:

DIRECTOR

E-MAIL ADDRESS: ASHISH@NVLABS.NET

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

01/28/2020

DATE