



**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)

<b>SECTION 1: SITE OVERVIEW</b>			
NAME AND ADDRESS OF COMPANY OR SITE RESPONSIBLE:	UAS LABS 4375 Duraform Lane Madison, WI 53598 Phone: 800.422.3371		
WEB SITE:	<a href="https://uaslabs.com">https://uaslabs.com</a>		
CONTACT PERSON	Jenna Nelson		
TELEPHONE NUMBER:	608-729-0695		
E-MAIL:	<a href="mailto:jnelson@uaslabs.com">jnelson@uaslabs.com</a>		
<b>BUSINESS DESCRIPTION / SITE DETAILS:</b> The probiotic company which provides innovative probiotic based solutions			
FACILITY SIZE / # EMPLOYEES:	Fermentation Plant 70-80 Contract Manufacturing 100-150	DATE EST:	Founded 1979, Fermentation plant - 2017
GENERAL AND PRODUCT LIABILITY INSURANCE LEVELS:		UNION:	
SPECIFY TYPE(S) OF INGREDIENT(S), MANUFACTURING CAPABILITIES, PRODUCTS PRODUCED/SUPPLIED BY THE SITE, SERVICES AND THEIR INTENDED APPLICATIONS:	Pure culture concentrates Application in food and dietary supplements		
SITE ACTIVITIES CONDUCTED:	Fermentation		
ORGANIZATIONAL CHART:	Attached		

<b>SECTION 2: EVIDENCE OF COMPLIANCE</b>	
INDEPENDENT QUALITY CERTIFICATIONS:	YES IF YES, SPECIFY: NSF-ISR - FSSC 22000
	QUALITY MANAGEMENT SYSTEM STANDARD: Food Safety System Certification (FSSC) 22000
	APPROVAL CERTIFICATES: Food Safety System Certification (FSSC) 22000
	NUMBER AND NAME OF REGISTRAR WHO PROVIDED CERTIFICATE OF APPROVAL: C0426913-FC1 NSF-ISR
OTHER CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS:	KOSHER AND HALAL
WEB SITE:	<a href="https://uaslabs.com">https://uaslabs.com</a>



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DATE OF LAST FDA OR STATE AGENCY CGMP INSPECTION AND OUTCOME  
(PROVIDE COPY OF REPORT OF OBSERVATIONS FROM LAST FDA OR STATE  
INSPECTION):

we haven't had an FDA inspection yet



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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)	NO (Blending done at Wausau facility if needed)
<b>LIST ALL INGREDIENTS HELD AT YOUR FACILITY (ATTACH A LIST/DOCUMENT IF AVAILABLE: (YES / NO)</b>	
PHARMACEUTICAL:	NO
NUTRITIONAL:	NO
BOTANICAL:	NO
MINERAL:	NO
ENZYME:	NO
HORMONE:	NO
PROBIOTIC:	YES
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?	YES
<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)	YES , Pathogen Testing
pH? (YES / NO)	NO
MOISTURE? (YES / NO)	YES
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	NO
HEAVY METALS? (YES / NO – IF YES SPECIFY)	YES, EPA 3050/6020 USP <730>
OTHER? (YES / NO – IF YES SPECIFY)	NA
<b>IF YOU HAVE AN IN-HOUSE LAB</b> PLEASE SPECIFY WHICH LAB ACCREDITATION ORGANIZATION(S) YOU ARE AFFILIATED WITH:	None



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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.) <b>*PLEASE PROVIDE ACCREDITATION NUMBER*</b>	
<b>NAME OF LAB #1:</b>	Siliker
ADDRESS / LOCATION:	3688 Kinsman Blvd Madison, WI 53704
CONTACT NAME / PHONE NUMBER:	Andi Ferrel
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO 17025
<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, Listeria
pH? (YES / NO)	NO
MOISTURE? (YES / NO)	NO
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	NO
HEAVY METALS? (YES / NO – IF YES SPECIFY)	YES, Arsenic, Cadmium, Mercury, Lead
OTHER? (YES / NO – IF YES SPECIFY)	NA
<b>NAME OF LAB #2:</b>	Charles River/Accugenix
ADDRESS / LOCATION:	614 Interchange Blvd. Newark, DE 19711
CONTACT NAME / PHONE NUMBER:	Eunan Hendron
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO 17025
<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, 16s rRNA sequencing
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 #3:</b>	NA
ADDRESS / LOCATION:	NA
CONTACT NAME / PHONE NUMBER:	NA
LIST ANY CERTIFICATIONS FOR THE LAB:	NA
<b>TESTING PERFORMED BY THE OUTSIDE LAB:</b>	
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	NA
RAW MATERIAL ASSAY? (YES / NO)	NA
MICROBIAL? (YES / NO – IF YES SPECIFY)	NA
pH? (YES / NO)	NA
MOISTURE? (YES / NO)	NA
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	NA
HEAVY METALS? (YES / NO – IF YES SPECIFY)	NA
OTHER? (YES / NO – IF YES SPECIFY)	NA



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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 Food Safety System Certification (FSSC) 22000: Attached
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): N/A

DATE	INSPECTION AGENCY	RESULTS OF THE INSPECTION
17May2019	WDATCP	0 critical violations, 3 non-critical violations
08May2019	NSF	7 minor non-conformities

**SECTION 5: ADDITIONAL INFORMATION**

Hazard Plan (HACCP) / DATE IMPLEMENTED:	Attached
STATISTICAL PROCESS CONTROL/PROCESS ANALYTICAL CONTROL:	
CORPORATE BIOTERRORISM ACT COMPLIANCE:	
DESCRIBE ALL MEASURES TAKEN BY FACILITY TO ENSURE PRODUCT QUALITY AND PRODUCT CONTAMINATION PREVENTION.	
MEMBERSHIP IN INDUSTRY TRADE GROUPS:	

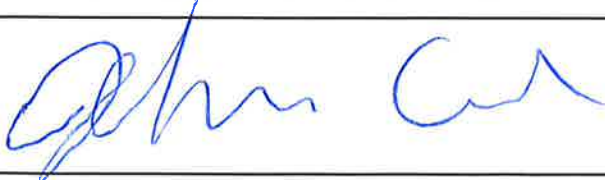

**SECTION 6: CONTRACT MANUFACTURERS**

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?	To the best of our knowledge, our products does not contain banned substances that may cause harm to consumers.
HOW DO YOU QUALIFY AN INGREDIENT MANUFACTURER?	YES

**SECTION 7: AUTHENTICITY OF INFORMATION & CONTACT INFORMATION**

COMPANY NAME:	UAS LABORATORIES LLC		
CONTACT NAME:	Jehvana Cook	TITLE:	Quality Assurance Supervisor
E-MAIL ADDRESS:	jcook@uaslabs.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.

	
<b>SIGNATURE</b>	<b>DATE</b>