



## 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:	CanBiocin Inc. #4170, 10230, Jasper Ave Edmonton, AB T5J4P6 Canada		
WEB SITE:	<a href="http://www.canbiocin.ca">www.canbiocin.ca</a>		
CONTACT PERSON:	CanBiocin Admin		
TELEPHONE NUMBER:	(+1)780-436 5228		
E-MAIL:	<a href="mailto:info@canbiocin.ca">info@canbiocin.ca</a>		
<b>BUSINESS DESCRIPTION / SITE DETAILS:</b> Premier supplier of species-specific probiotics for companion animals and livestock.			
FACILITY SIZE / # EMPLOYEES:	8	DATE EST:	December 1998
GENERAL AND PRODUCT LIABILITY INSURANCE LEVELS:	\$2,000,000	UNION:	N/A
SPECIFY TYPE(S) OF INGREDIENT(S), MANUFACTURING CAPABILITIES, PRODUCTS PRODUCED/SUPPLIED BY THE SITE, SERVICES AND THEIR INTENDED APPLICATIONS:	Probiotics for companion animals and livestock. Zootechnical feed additive to support microbiome health and function(s).		
SITE ACTIVITIES CONDUCTED:	Probiotics development, commercialization, and QA/QC control		
ORGANIZATIONAL CHART:	See separate attachment		

SECTION 2: EVIDENCE OF COMPLIANCE			
INDEPENDENT QUALITY CERTIFICATIONS:	YES IF YES, SPECIFY:		
	QUALITY MANAGEMENT SYSTEM STANDARD:	cGMP and GMP	
	APPROVAL CERTIFICATES:	provide under NDA	
	NUMBER AND NAME OF REGISTRAR WHO PROVIDED CERTIFICATE OF APPROVAL:	UL and Health Canada	
OTHER CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS:	FDA		
WEB SITE:	<a href="https://www.fda.gov/">https://www.fda.gov/</a>		
DATE OF LAST FDA OR STATE AGENCY CGMP INSPECTION AND OUTCOME (PROVIDE COPY OF REPORT OF OBSERVATIONS FROM LAST FDA OR STATE INSPECTION):	Jan 29, 2020 Fully compliant to FDA		



National Animal Supplement Council



**Preferred Supplier Data Sheet (PSDS) for  
Raw Material Suppliers and Contract Manufacturers**

<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)	NO
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:	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?	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)	NO
RAW MATERIAL ASSAY? (YES / NO)	NO
MICROBIAL? (YES / NO – IF YES SPECIFY)	YES. See separate attachment
pH? (YES / NO)	NO
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)	NO
<b>IF YOU HAVE AN IN-HOUSE LAB</b> PLEASE SPECIFY WHICH LAB ACCREDITATION ORGANIZATION(S) YOU ARE AFFILIATED WITH:	N/A



National Animal Supplement Council



**Preferred Supplier Data Sheet (PSDS) for  
Raw Material Suppliers and Contract Manufacturers**

<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>	PBR Laboratories Inc.
ADDRESS / LOCATION:	9960 67 Ave NW, Edmonton, AB T6E 0P5 Canada
CONTACT NAME / PHONE NUMBER:	Vaishalli Girdhar; +1 (780) 450-3957
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO/IEC 1702 with Standards Council of Canada (SCC); Health Canada Establishment Licence for testing GMP products; Health Canada Licence for Analytical Testing of Cannabis products.
<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)	N/A
<b>NAME OF LAB #2:</b>	N/A
ADDRESS / LOCATION:	N/A
CONTACT NAME / PHONE NUMBER:	N/A
LIST ANY CERTIFICATIONS FOR THE LAB:	N/A
<b>TESTING PERFORMED BY THE OUTSIDE LAB:</b>	
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
<b>NAME OF LAB #3:</b>	N/A
ADDRESS / LOCATION:	N/A
CONTACT NAME / PHONE NUMBER:	N/A
LIST ANY CERTIFICATIONS FOR THE LAB:	N/A
<b>TESTING PERFORMED BY THE OUTSIDE LAB:</b>	
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



# National Animal Supplement Council



## Preferred Supplier Data Sheet (PSDS) for Raw Material Suppliers and Contract Manufacturers

### 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.

[See separate attachments \(provide under NDA\)](#)

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.):	N/A

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
Jan 29, 2020	FDA	Fully compliant to FDA

### SECTION 5: ADDITIONAL INFORMATION

Hazard Plan (HACCP) / DATE IMPLEMENTED:	N/A
STATISTICAL PROCESS CONTROL/PROCESS ANALYTICAL CONTROL:	N/A
CORPORATE BIOTERRORISM ACT COMPLIANCE:	YES
DESCRIBE ALL MEASURES TAKEN BY FACILITY TO ENSURE PRODUCT QUALITY AND PRODUCT CONTAMINATION PREVENTION.	Follow good manufacture practices, Health Canada regulations, and internal quality management systems to ensure product quality and product contamination prevention. Microbiological testing of every lot of products (pure probiotics) is done by a third-party lab.
MEMBERSHIP IN INDUSTRY TRADE GROUPS:	AAFCO, PIJAC, BioAlberta


### 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?	N/A
HOW DO YOU QUALIFY AN INGREDIENT MANUFACTURER?	N/A

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

COMPANY NAME:	CanBiocin Inc.		
CONTACT NAME:	Qixing Ou	TITLE:	Senior Scientist
E-MAIL ADDRESS:	qixing@canbiocin.ca		

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.

	Jul 15, 2020
<b>SIGNATURE</b>	<b>DATE</b>