



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:	Bioriginal Food & Science Corporation, 102 Melville Str., Saskatoon, SK., S7J 0R1, CANADA		
WEB SITE:	www.BIORIGINAL.COM		
CONTACT PERSON	Petros Loutas		
TELEPHONE NUMBER:	306 975 9254		
E-MAIL:	ploutas@bioriginal.com		
<b>BUSINESS DESCRIPTION / SITE DETAILS:</b>			
FACILITY SIZE / # EMPLOYEES:	90,000 SF	DATE EST:	1988
GENERAL AND PRODUCT LIABILITY INSURANCE LEVELS:	15,050,000	UNION:	NO
SPECIFY TYPE(S) OF INGREDIENT(S), MANUFACTURING CAPABILITIES, PRODUCTS PRODUCED/SUPPLIED BY THE SITE, SERVICES AND THEIR INTENDED APPLICATIONS:	Ingredients: Fish Oils (Wild Alaska Salmon), Flax Oil, Menhaden oil, Krill meal, Krill oil; Bioriginal produces its own essential fatty acid oils, as well as procuring world-wide. The company has the capability of offering bulk or bottled or encapsulated products including finely ground flours and or powders (spray-drying), as well as various blends. The company specializes both on food as well as supplement solutions		
SITE ACTIVITIES CONDUCTED:	Oil extraction, filtration, semirefining, blending, bottling and packaging		
ORGANIZATIONAL CHART:	Attached		

SECTION 2: EVIDENCE OF COMPLIANCE			
INDEPENDENT QUALITY CERTIFICATIONS:	YES IF YES, SPECIFY:		
	QUALITY MANAGEMENT SYSTEM STANDARD:	Health Canada NHP cGMP, CFR	
	APPROVAL CERTIFICATES:	21-CFR-111 and 117, GFSI	
	NUMBER AND NAME OF REGISTRAR WHO PROVIDED CERTIFICATE OF APPROVAL:	NSF and BRC	
OTHER CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS:	Health Canada Natural Health Products, QAI Organic, non-GMO certified, Gluten Free, Kosher, Halal, FOS, MSC		
WEB SITE:	www.BIORIGINAL.com		
DATE OF LAST FDA OR STATE AGENCY CGMP INSPECTION AND OUTCOME (PROVIDE COPY OF REPORT OF OBSERVATIONS FROM LAST FDA OR STATE INSPECTION):	January 28, 2020. Passed without any warnings. Report Attached		



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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:	YES
NUTRITIONAL:	YES
BOTANICAL:	YES
MINERAL:	YES
ENZYME:	NO
HORMONE:	NO
PROBIOTIC:	NO
CHEMICAL (OTHER):	YES
<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)	NO
RAW MATERIAL ASSAY? (YES / NO)	NO
MICROBIAL? (YES / NO – IF YES SPECIFY)	YES; Basic Microbial Panel, EM
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)	YES. Density, Sensory, Viscosity
<b>IF YOU HAVE AN IN-HOUSE LAB</b> PLEASE SPECIFY WHICH LAB ACCREDITATION ORGANIZATION(S) YOU ARE AFFILIATED WITH:	The internal lab is only utilized for monitoring in process testing. Third party accredited labs are used for all testing required for issuance of COAs.



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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>	Eurofins Food Chemistry Testing Madison
ADDRESS / LOCATION:	3301 Kinsman Blvd, Madison WI 53704 United States
CONTACT NAME / PHONE NUMBER:	James Stark /+1 800-675-8375
LIST ANY CERTIFICATIONS FOR THE LAB:	AOAC, AOCS, AACC, FCC, USP/NF
<b>TESTING PERFORMED BY THE OUTSIDE LAB:</b>	
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	No
RAW MATERIAL ASSAY? (YES / NO)	YES
MICROBIAL? (YES / NO – IF YES SPECIFY)	YES; Complete Microbial Panel
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)	YES; Food Chemistry
<b>NAME OF LAB #2:</b>	ABC Testing Inc.
ADDRESS / LOCATION:	1169 Warner Ave, Tustin, CA 92780, United States
CONTACT NAME / PHONE NUMBER:	Wendy Wang /+1 714 259 0384
LIST ANY CERTIFICATIONS FOR THE LAB:	NASC, PJLA, ILAC-MRA
<b>TESTING PERFORMED BY THE OUTSIDE LAB:</b>	
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	YES
RAW MATERIAL ASSAY? (YES / NO)	YES
MICROBIAL? (YES / NO – IF YES SPECIFY)	YES; Complete Microbial Panel
pH? (YES / NO)	NO
MOISTURE? (YES / NO)	YES
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	YES; Multiple Pesticides
HEAVY METALS? (YES / NO – IF YES SPECIFY)	NO
OTHER? (YES / NO – IF YES SPECIFY)	YES; Biochemical analysis
<b>NAME OF LAB #3:</b>	INTERTEK (Saskatoon)
ADDRESS / LOCATION:	The Atrium Building #6, 111 Research Dr #301, Saskatoon, SK S7N 3R2 Canada
CONTACT NAME / PHONE NUMBER:	Tara Bachynski /+1 306 934 3600
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO/IEC 17025
<b>TESTING PERFORMED BY THE OUTSIDE LAB:</b>	
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	YES
RAW MATERIAL ASSAY? (YES / NO)	YES
MICROBIAL? (YES / NO – IF YES SPECIFY)	YES; Complete Microbial Panel
pH? (YES / NO)	YES
MOISTURE? (YES / NO)	YES
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	YES; Multiple Pesticides
HEAVY METALS? (YES / NO – IF YES SPECIFY)	YES; Heavy Metals
OTHER? (YES / NO – IF YES SPECIFY)	YES; Biochemical Analysis



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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.

Throughout the Manufacturing, Packaging, Labelling, Importing and Distributing activities, regulations on Prohibition, Specifications, Premises, Equipment, Personal and Sanitation Program are performed to maintain GMP compliance. In addition, Operational activities are regulated through procedures such as SOPs, Audits, Quality Assurance, Record Maintenance, Sampling, Recall and Non-Conformance reporting.

IS FACILITY ISO CERTIFIED? YES / NO: IF YES SPECIFY THE ISO STANDARD AND ATTACH CURRENT CERTIFICATE.	NO
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LIST AND ATTACH ANY OTHER CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS (E.G., NSF, USP, NPA, ISO, ETC.):	QAI, NSF non-GMO, NSF Gluten Free, Friends of the seas, Marine Stewardship Council
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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
January 7, 2020	Canadian Food Inspection Agency	PASS
January 28, 2020	FDA	PASS

**SECTION 5: ADDITIONAL INFORMATION**

Hazard Plan (HACCP) / DATE IMPLEMENTED:	2012
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STATISTICAL PROCESS CONTROL/PROCESS ANALYTICAL CONTROL:	YES
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CORPORATE BIOTERRORISM ACT COMPLIANCE:	YES
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DESCRIBE ALL MEASURES TAKEN BY FACILITY TO ENSURE PRODUCT QUALITY AND PRODUCT CONTAMINATION PREVENTION.	Use of Qualified suppliers and Ingredients; Inbound sampling and analysis; Outbound sampling and analysis; Third party analysis and verification; Cleaning and sanitation; Pest control; Waste Management; Maintenance; Personal Hygiene; Environmental Hygiene; Proper handling, storage & transport; Training of Personal; Facility Design and location
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MEMBERSHIP IN INDUSTRY TRADE GROUPS:	YES: Examples; AOCS, GOYA
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**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?	Testing (WADA) and NSF
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HOW DO YOU QUALIFY AN INGREDIENT MANUFACTURER?	SOP. Vendor qualification
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SECTION 7: AUTHENTICITY OF INFORMATION & CONTACT INFORMATION			
COMPANY NAME:	Bioriginal Food & Science Corporation		
CONTACT NAME:	Petros Loutas	TITLE:	Vice President Quality Assurance, Quality Control and Regulatory Affairs
E-MAIL ADDRESS:	ploutas@bioriginal.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.			
		<i>July 17, 2020</i>	
SIGNATURE		DATE	

