



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:	SJA Herbal Corp dba Yellow Emperor 510 Conger St Eugene, OR 97402		
WEB SITE:	www.yellowemperor.com		
CONTACT PERSON:	Kirsten Quiner		
TELEPHONE NUMBER:	541.485.6664		
E-MAIL:	kirsten@yellowemperor.com		
BUSINESS DESCRIPTION / SITE DETAILS: Yellow Emperor is a liquid contract manufacturer that manufactures, bottles, and labels liquid herbal extracts, vitamins, and syrups for the dietary supplement, food, and personal care industries.			
FACILITY SIZE / # EMPLOYEES:	30	DATE EST:	1981
GENERAL AND PRODUCT LIABILITY INSURANCE LEVELS:	Fire and Catastrophe \$1.5M No Product Liability Insurance as we are only Manufacturing	UNION:	No
SPECIFY TYPE(S) OF INGREDIENT(S), MANUFACTURING CAPABILITIES, PRODUCTS PRODUCED/SUPPLIED BY THE SITE, SERVICES AND THEIR INTENDED APPLICATIONS:	Ingredients used to manufacture liquids are all natural and sourced from Qualified Vendors. These ingredients can include herbs, vitamins, amino acids, chemicals, alcohol, oils, and glycerin. We manufacture dietary supplements, shelf-stable food products like syrups and salad dressings, and personal care products like body oils, soaps, and lotions.		
SITE ACTIVITIES CONDUCTED:	Manufacturing, bottling, labeling		
ORGANIZATIONAL CHART:	See Attached		

SECTION 2: EVIDENCE OF COMPLIANCE			
INDEPENDENT QUALITY CERTIFICATIONS:	YES IF YES, SPECIFY: UL/NPA		
	QUALITY MANAGEMENT SYSTEM STANDARD:	cGMP	
	APPROVAL CERTIFICATES:	UL cGMP	
	NUMBER AND NAME OF REGISTRAR WHO PROVIDED CERTIFICATE OF APPROVAL:	Joshua Grauso (800)903-5660	
OTHER CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS:	Certified Organic Processor through Oregon Tilth		
WEB SITE:	www.yellowemperor.com		



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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):	11/52018
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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)	NO
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:	NO
HORMONE:	Yes
PROBIOTIC:	Yes
CHEMICAL (OTHER):	YES
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?	YES
TESTING INFORMATION:	
IF YOU RELY ON BOTH IN-HOUSE AND OUTSIDE CONTRACT LABS, PLEASE FILL OUT BOTH SECTIONS	
DOES THIS FACILITY RELY ON AN IN-HOUSE LAB? (YES / NO)	YES
IN-HOUSE TESTS PERFORMED: (YES / NO)	YES
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	Yes
RAW MATERIAL ASSAY? (YES / NO)	NO
MICROBIAL? (YES / NO – IF YES SPECIFY)	NO
pH? (YES / NO)	YES
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; Specific Gravity, alcohol
IF YOU HAVE AN IN-HOUSE LAB PLEASE SPECIFY WHICH LAB ACCREDITATION ORGANIZATION(S) YOU ARE AFFILIATED WITH:	Neogen



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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:	Labs Mart
ADDRESS / LOCATION:	1295 North Tustin Ave. Anaheim, CA 92807
CONTACT NAME / PHONE NUMBER:	(714)646-9377
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO/IEC 1702:2017 C#3931.02

TESTING PERFORMED BY THE OUTSIDE LAB:

POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	Yes
RAW MATERIAL ASSAY? (YES / NO)	YES
MICROBIAL? (YES / NO – IF YES SPECIFY)	YES – E.coli, Coliform, Salmonella, S. aureus, Yeast and Mold, Pseudomonas, Total Plate Count
pH? (YES / NO)	NO
MOISTURE? (YES / NO)	YES
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	YES – GENERAL PANEL FOR FRUIT BASED INGREDIENTS
HEAVY METALS? (YES / NO – IF YES SPECIFY)	YES
OTHER? (YES / NO – IF YES SPECIFY)	IDENTITY FINGERPRINT, Gluten

NAME OF LAB #2:	Primus
ADDRESS / LOCATION:	2810 Industrial Parkway Santa Maria, CA 93454
CONTACT NAME / PHONE NUMBER:	Phone 805.922.0055
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO/IEC 17025:2005 C#3572.01

TESTING PERFORMED BY THE OUTSIDE LAB:

POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	NO
RAW MATERIAL ASSAY? (YES / NO)	YES
MICROBIAL? (YES / NO – IF YES SPECIFY)	YES – E.coli, Coliform, Listeria, Salmonella, S. aureus, Yeast and Mold, Pseudomonas, Total Plate Count
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

NAME OF LAB #3:	Advanced Botanical Consulting & Testing, Inc
ADDRESS / LOCATION:	1169 Warner Ave., Tustin, CA 92780, CA 92780 17031 Daimler Street, Irvine, CA 92614
CONTACT NAME / PHONE NUMBER:	Dr. Wendi Wang (714)259-0384
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO/IEC 17025:2017 A# 100092 C#L18-487

TESTING PERFORMED BY THE OUTSIDE LAB:

POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	YES
RAW MATERIAL ASSAY? (YES / NO)	YES
MICROBIAL? (YES / NO – IF YES SPECIFY)	YES- APC, Coliform/E.coli, Salmonella, Pseudomonas aeruginosa, Yeast and Mold
pH? (YES / NO)	NO
MOISTURE? (YES / NO)	YES
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	YES
HEAVY METALS? (YES / NO – IF YES SPECIFY)	YES
OTHER? (YES / NO – IF YES SPECIFY)	NO



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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.
 Our SOPs are written to ensure safety, identity, strength, quality, and purity of all incoming material and finished product. This includes our Vendor Qualification program, our cleaning procedures and equipment maintenance policies, as well as our manufacturing procedures.

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.):	UL/NPA, Tilth, Department of Agriculture
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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
5/13/2020	UL/NPA	Remote audit in May follow up visit on Nov 9 th - Pass
5/28/2020	Tilth	Pass
5/22/2019	UL/NPA	Pass
8/6/2019	Tilth	Pass
11/6/2018	FDA	Pass with no majors

SECTION 5: ADDITIONAL INFORMATION

Hazard Plan (HACCP) / DATE IMPLEMENTED:	Yes 6/2019
STATISTICAL PROCESS CONTROL/PROCESS ANALYTICAL CONTROL:	Yes
CORPORATE BIOTERRORISM ACT COMPLIANCE:	#13601333006 See Attached
DESCRIBE ALL MEASURES TAKEN BY FACILITY TO ENSURE PRODUCT QUALITY AND PRODUCT CONTAMINATION PREVENTION.	Follow cGMPs, Organic and FSMA standards
MEMBERSHIP IN INDUSTRY TRADE GROUPS:	American Herbal Products Association, American Botanical Council, United Plant Savers, Natural Products Association

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 only purchase from Vendors that we qualify and all initial purchases are sent out to 3 rd party labs to verify identity, purity, strength, and safety.
HOW DO YOU QUALIFY AN INGREDIENT MANUFACTURER?	All suppliers must be qualified and the first 3 lots of material must be sent out for 3 rd party testing to create a baseline of trust in their COA and other documentation sent. Thereafter, lots purchased from vendors are tested on a skip-lot basis to verify the integrity of their documentation.

SECTION 7: AUTHENTICITY OF INFORMATION & CONTACT INFORMATION

COMPANY NAME:	Yellow Emperor Co.		
CONTACT NAME:	Kirsten Quiner	TITLE:	Quality Compliance Officer
E-MAIL ADDRESS:	kirsten@yellowemperor.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.



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	8/20/2020
SIGNATURE	DATE