



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:	Hau Processing 2200 E. 76 th Ave Unit C300 Denver, CO 80229		
WEB SITE:	Hauptrocessing.com		
CONTACT PERSON	Hoang Dinh		
TELEPHONE NUMBER:	303-229-7746		
E-MAIL:	hoang@hauptrocessing.com		
BUSINESS DESCRIPTION / SITE DETAILS: Hemp Processing Facility			
FACILITY SIZE / # EMPLOYEES:	18,000 sq ft / 15 employees	DATE EST:	Jan 2020
GENERAL AND PRODUCT LIABILITY INSURANCE LEVELS:	High	UNION:	None
SPECIFY TYPE(S) OF INGREDIENT(S), MANUFACTURING CAPABILITIES, PRODUCTS PRODUCED/SUPPLIED BY THE SITE, SERVICES AND THEIR INTENDED APPLICATIONS:	CBD Isolate, CBD Distillate, Wholesale to business entities.		
SITE ACTIVITIES CONDUCTED:	Large Scale Manufacturing of CBD		
ORGANIZATIONAL CHART:	Director, Managers, Supervisors, Techs		

SECTION 2: EVIDENCE OF COMPLIANCE			
INDEPENDENT QUALITY CERTIFICATIONS:	IF YES, SPECIFY: cGMP of 21 CFR Part 111 from SGS		
	QUALITY MANAGEMENT SYSTEM STANDARD:	21 CFR Part 111, but moving towards ISO 9001	
	APPROVAL CERTIFICATES:	cGMP	
	NUMBER AND NAME OF REGISTRAR WHO PROVIDED CERTIFICATE OF APPROVAL:	Dan Seal / 201-508-3000	
OTHER CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS:	N/A		
WEB SITE:	Sgsgroup.us.com		
DATE OF LAST FDA OR STATE AGENCY CGMP INSPECTION AND OUTCOME (PROVIDE COPY OF REPORT OF OBSERVATIONS FROM LAST FDA OR STATE INSPECTION):	N/A		



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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)	No
LIST ALL INGREDIENTS HELD AT YOUR FACILITY (ATTACH A LIST/DOCUMENT IF AVAILABLE: (YES / NO)	
PHARMACEUTICAL:	N/A
NUTRITIONAL:	N/A
BOTANICAL:	N/A
MINERAL:	N/A
ENZYME:	N/A
HORMONE:	N/A
PROBIOTIC:	N/A
CHEMICAL (OTHER):	Ethanol, Pentane
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 IN-HOUSE LAB? (YES / NO)	No
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 – general
pH? (YES / NO)	No
MOISTURE? (YES / NO)	No
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	Yes
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:	CannaSafe
ADDRESS / LOCATION:	7027 Hayvenhurst Ave Van Nuys, CA 91406
CONTACT NAME / PHONE NUMBER:	Daniel Steinman / 424-323-6227
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO 17025
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 – general
pH? (YES / NO)	No
MOISTURE? (YES / NO)	No
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	Yes – general
HEAVY METALS? (YES / NO – IF YES SPECIFY)	Yes – Arsenic, Cadmium, Lead, Mercury
OTHER? (YES / NO – IF YES SPECIFY)	No
NAME OF LAB #2:	Murray Brown Lab
ADDRESS / LOCATION:	4150 Jason St Denver, CO 80211
CONTACT NAME / PHONE NUMBER:	Ryan Connelly / 303-296-0264
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO 17025
TESTING PERFORMED BY THE OUTSIDE LAB:	
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	No
RAW MATERIAL ASSAY? (YES / NO)	No
MICROBIAL? (YES / NO – IF YES SPECIFY)	Yes
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)	Conductivity
NAME OF LAB #3:	Botanacor
ADDRESS / LOCATION:	1301 S. Jason St. Unit J Denver, CO 80223
CONTACT NAME / PHONE NUMBER:	Victoria / 888-800-8223
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO 17025
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 - general
pH? (YES / NO)	No
MOISTURE? (YES / NO)	No
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	Yes - general
HEAVY METALS? (YES / NO – IF YES SPECIFY)	Yes – Arsenic, Cadmium, Lead, Mercury
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.

The QMS at Hau Processing touches on every aspect of cGMP, and ensures that compliance is being met at every step of the process, including manufacturing, packaging, labeling, and holding.

IS FACILITY ISO CERTIFIED? YES / NO: IF YES SPECIFY THE ISO STANDARD AND ATTACH CURRENT CERTIFICATE.	No but will be.
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LIST AND ATTACH ANY OTHER CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS (E.G., NSF, USP, NPA, ISO, ETC.):	N/A
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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
13Nov2020	SGS	Passed

SECTION 5: ADDITIONAL INFORMATION

Hazard Plan (HACCP) / DATE IMPLEMENTED:	N/A
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STATISTICAL PROCESS CONTROL/PROCESS ANALYTICAL CONTROL:	Internal HPLC Testing
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CORPORATE BIOTERRORISM ACT COMPLIANCE:	N/A
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DESCRIBE ALL MEASURES TAKEN BY FACILITY TO ENSURE PRODUCT QUALITY AND PRODUCT CONTAMINATION PREVENTION.	cGMP procedures, internal and external testing
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MEMBERSHIP IN INDUSTRY TRADE GROUPS:	N/A
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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?	Third party testing, and releasing of all raw materials
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HOW DO YOU QUALIFY AN INGREDIENT MANUFACTURER?	1) Qualify Supplier 2) Send out for confirmation of raw material 3) Release of raw material after internal testing confirms Certificate of Analysis
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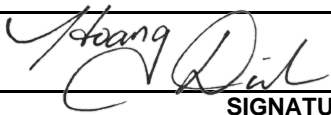
SECTION 7: AUTHENTICITY OF INFORMATION & CONTACT INFORMATION

COMPANY NAME:	Hau Processing		
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CONTACT NAME:	Hoang Dinh	TITLE:	Director of Operations
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E-MAIL ADDRESS:	hoang@hauprocessing.com		
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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	29NOV2020 DATE
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