



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:	Kerry 3400 Millington Road Beloit, WI 53511		
WEB SITE:	www.kerry.com		
CONTACT PERSON:	Richard Goodman		
TELEPHONE NUMBER:	+1 608 201 1067		
E-MAIL:	richard.goodman@kerry.com		
BUSINESS DESCRIPTION / SITE DETAILS: Inspiring Food, Nourishing Life. Kerry is at the forefront in anticipating and leading the industry's response to this complex challenge through our consumer insights, world-class innovation, application expertise and a long history of creating taste and nutrition solutions in a sustainable way – Creating a World of Sustainable Nutrition.			
FACILITY SIZE / # EMPLOYEES:	Facility size varies. 25000+ employees.	DATE EST:	1974
GENERAL AND PRODUCT LIABILITY INSURANCE LEVELS:	Confidential, available to customers under NDA.	UNION:	Varies by location
SPECIFY TYPE(S) OF INGREDIENT(S), MANUFACTURING CAPABILITIES, PRODUCTS PRODUCED/SUPPLIED BY THE SITE, SERVICES AND THEIR INTENDED APPLICATIONS:	Varies by site. Kerry is a leading global provider of taste and nutrition solutions for the food, animal nutrition, and pharmaceutical and biotech industries. We have over 150 sites globally, including more than 30 countries across 6 continents.		
SITE ACTIVITIES CONDUCTED:	Varies by site.		
ORGANIZATIONAL CHART:	Varies by site.		

SECTION 2: EVIDENCE OF COMPLIANCE

INDEPENDENT QUALITY CERTIFICATIONS:	Yes. IF YES, SPECIFY: Global Food Safety Initiative (GFSI) and/or GMP. Varies by site; details confidential, available to customers under NDA.	
	QUALITY MANAGEMENT SYSTEM STANDARD:	Varies by site; details confidential, available to customers under NDA.
	APPROVAL CERTIFICATES:	Varies by site; details confidential, available to customers under NDA.
	NUMBER AND NAME OF REGISTRAR WHO PROVIDED CERTIFICATE OF APPROVAL:	Varies by site; details confidential, available to customers under NDA.
OTHER CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS:	Varies by site; details confidential, available to customers under NDA.	
WEB SITE:	https://www.kerry.com/about/expertise/production/food-safety-and-quality	



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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):	Varies by site; details confidential. See Section 4 below.
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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)	Varies by site (may include risk-assessment based sampling plans); details confidential, available to customers under NDA.
DO YOU RE-PACK LARGE QUANTITIES INTO SMALLER QUANTITIES AT YOUR FACILITY: (YES / NO)	Varies by site
DO YOU SAMPLE EVERY LOT: (YES / NO)	Yes
DO YOU PERFORM ANY BLENDING AT YOUR FACILITY (YES / NO)	Varies by site
LIST ALL INGREDIENTS HELD AT YOUR FACILITY (ATTACH A LIST/DOCUMENT IF AVAILABLE: (YES / NO))	
PHARMACEUTICAL:	Confidential; varies by site.
NUTRITIONAL:	Confidential; varies by site.
BOTANICAL:	Confidential; varies by site.
MINERAL:	Confidential; varies by site.
ENZYME:	Confidential; varies by site.
HORMONE:	Confidential; varies by site.
PROBIOTIC:	Confidential; varies by site.
CHEMICAL (OTHER):	Confidential; varies by site.
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?	Varies by site; details available to customers under NDA.
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)	Varies by site and material
RAW MATERIAL ASSAY? (YES / NO)	Varies by site and material
MICROBIAL? (YES / NO – IF YES SPECIFY)	Yes; per specification for each product.
pH? (YES / NO)	Varies by site and material
MOISTURE? (YES / NO)	Varies by site and material
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	Varies by site and material
HEAVY METALS? (YES / NO – IF YES SPECIFY)	Varies by site and material
OTHER? (YES / NO – IF YES SPECIFY)	All products are tested to ensure compliance to specification prior to release for sale. A Kerry CoA accompanies each shipment of product to our customers.
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:	External lab usage varies by site; confidential, available to customers under NDA.
ADDRESS / LOCATION:	Varies by site; confidential.
CONTACT NAME / PHONE NUMBER:	Varies by site; confidential.
LIST ANY CERTIFICATIONS FOR THE LAB:	Varies by site; confidential.
TESTING PERFORMED BY THE OUTSIDE LAB:	
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	Varies by site and material.
RAW MATERIAL ASSAY? (YES / NO)	Varies by site and material.
MICROBIAL? (YES / NO – IF YES SPECIFY)	Varies by site and material.
pH? (YES / NO)	Varies by site and material.
MOISTURE? (YES / NO)	Varies by site and material.
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	Varies by site and material.
HEAVY METALS? (YES / NO – IF YES SPECIFY)	Varies by site and material.
OTHER? (YES / NO – IF YES SPECIFY)	Varies by site and material.
NAME OF LAB #2:	n/a
ADDRESS / LOCATION:	n/a
CONTACT NAME / PHONE NUMBER:	n/a
LIST ANY CERTIFICATIONS FOR THE LAB:	n/a
TESTING PERFORMED BY THE OUTSIDE LAB:	
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
NAME OF LAB #3:	n/a
ADDRESS / LOCATION:	n/a
CONTACT NAME / PHONE NUMBER:	n/a
LIST ANY CERTIFICATIONS FOR THE LAB:	n/a
TESTING PERFORMED BY THE OUTSIDE LAB:	
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



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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.

Depending on the site, Kerry North America complies with 21 CFR Part 507, the *Current Good Manufacturing Practice, Hazard Analysis, and Risk-Based Preventive Controls for Food for Animals* rule, and/or 21 CFR Part 117 *Current Good Manufacturing Practice, Hazard Analysis, and Risk-Based Preventive Controls for Human Food*. We have well-structured internal programs supporting all requisite GMP elements, which are monitored internally by Kerry as well as being subject to verification by FDA. Sites also maintain GFSI and/or other GMP-based certifications, which guarantees that an independent and accredited third-party regularly evaluates our programs, practices, documentation, equipment, and facilities to ensure compliance to the relevant standards and sufficient controls for safe, high quality production.

IS FACILITY ISO CERTIFIED? YES / NO: IF YES SPECIFY THE ISO STANDARD AND ATTACH CURRENT CERTIFICATE.	Varies by site; details confidential, available to customers under NDA.
LIST AND ATTACH ANY OTHER CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS (E.G., NSF, USP, NPA, ISO, ETC.):	Varies by site; details confidential, available to customers under NDA.

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
Varies by site; details confidential. All US-supplying sites are registered with FDA as Food (or Feed) Facilities and as such are subject to FDA inspection to enforce compliance to the Food Safety Modernization Act and requirements according to Hazard Analysis and Preventive Controls for Animal Food. Additionally, Kerry is diligent in complying with the local, state, regional and/or international registrations and inspections to which each facility may be subject.		

SECTION 5: ADDITIONAL INFORMATION

Hazard Plan (HACCP) / DATE IMPLEMENTED:	Varies by site and material; details confidential, available to customers under NDA.
STATISTICAL PROCESS CONTROL/PROCESS ANALYTICAL CONTROL:	Varies by site; details confidential, available to customers under NDA.
CORPORATE BIOTERRORISM ACT COMPLIANCE:	Yes
DESCRIBE ALL MEASURES TAKEN BY FACILITY TO ENSURE PRODUCT QUALITY AND PRODUCT CONTAMINATION PREVENTION.	<p>Kerry is dedicated to excellence in food safety and quality and is a partner you can trust. Our ultimate aim is to help you make products our customers enjoy and in which they have complete confidence. Kerry is always raising the bar in the quality continuum to deliver the highest food standards and accreditation.</p> <p>Our food safety systems are risk based with an emphasis on hazard analysis and critical control points (HACCP), hazard analysis and risk-based preventive controls (HARPC) where applicable, vulnerability assessments and strong prerequisite programmes to meet current and future requirements. Our proactive, risk-based approach to ensuring food safety begins with identifying potential risks, implementing preventative controls and validating and monitoring effectiveness.</p> <p>Our robust food safety management system is designed to deal with both intentional and unintentional adulteration. The systems comply with health and food safety regimes throughout the world. To learn more about the regulatory environment in your region, visit the Kerry Health and Nutrition Institute website. We collaborate with industry peers from retail, manufacturing and foodservice companies, as well as governments and academia, to provide the thought leadership and guidance that enables food safety throughout the supply chain. Kerry participates on a variety of technical boards and working groups that represent and promote the views of the food and beverage industry globally and throughout each region, using science-based advocacy to help shape public policy. We are also affiliated with SSAFE, a non-profit organisation promoting the integrity of the global food system.</p>
MEMBERSHIP IN INDUSTRY TRADE GROUPS:	Kerry is currently not a member in industry trade groups in pet food.



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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?	n/a
HOW DO YOU QUALIFY AN INGREDIENT MANUFACTURER?	n/a

SECTION 7: AUTHENTICITY OF INFORMATION & CONTACT INFORMATION

COMPANY NAME:	Kerry		
CONTACT NAME:	Richard Goodman	TITLE:	VP Pet Nutrition
E-MAIL ADDRESS:	richard.goodman@kerry.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.

Recoverable Signature

X Richard Goodman

Richard Goodman
VP, Global Pet Market, Kerry
Signed by: 3d4e229d-09b7-41c1-913e-aaf3191b6674

SIGNATURE

DATE