



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 Parker at b.parker@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 Parker at the NASC office (760-751-3360 X105)

SECTION 1: SITE OVERVIEW							
NAME AND ADDRESS OF COMPANY OR SITE RESPONSIBLE:		NATURAL IMMUNOGENICS CORP					
WEB SITE:		https://sovereignsilver.com/sovereign-silver-pets/					
CONTACT PERSON		Kay Mitchen					
TELEPHONE NUMBER:		941-702-6100 1-888-328-8840					
E-MAIL:		KMitchen@n-icorp.com					
BUSINESS DESCRIPTION / SITE DETAILS:							
FACILITY SIZE / # EMPLOYEES:		>50,000 SQF - 95 EMPLOYEES			DATE EST:	02/16/2021	
GENERAL AND PRODUCT LIABILITY INSURANCE LEVELS:		PLEASE SEE DETAILS BELOW			UNION:		
INSTR	TYPE OF INSURANCE	ADDL INFO	SUBR W/CD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						
	<input checked="" type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR		X	CA000018409-08	10/29/2020	10/29/2021	EACH OCCURRENCE \$ 5,000,000
				RETRO DATE	10/29/2013		DAMAGE TO RENTED PREMISES (Per occurrence) \$ 300,000
							MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 5,000,000
							PRODUCTS - COMP/OP AGG \$ 5,000,000
							\$
GEN'L AGGREGATE LIMIT APPLIES PER:							
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROTECT <input type="checkbox"/> LOC						
OTHER:							
SPECIFY TYPE(S) OF INGREDIENT(S), MANUFACTURING CAPABILITIES, PRODUCTS PRODUCED/SUPPLIED BY THE SITE, SERVICES AND THEIR INTENDED APPLICATIONS:				THE COMPANY MANUFACTURES A SILVER HYDROSOL PRODUCT MARKETED AS A PETS DOSAGE FORM HEALTH SUPPLEMENT UNDER THE AUSPICES OF NASC (CERTIFICATE #100283S-001) – PRODUCT IS MARKETED FOR CATS, DOGS AND HORSES.			
SITE ACTIVITIES CONDUCTED:				R&D, PRODUCTION, LABORATORY, HOLDING & DISTRIBUTION			
ORGANIZATIONAL CHART:				AVAILABLE UPON REQUEST			

SECTION 2: EVIDENCE OF COMPLIANCE	
INDEPENDENT QUALITY CERTIFICATIONS:	IF YES, SPECIFY: NSF CERTIFICATION SINCE 2012 FOR THE MANUFACTURE OF DIETARY SUPPLEMENTS (21CFR111, FSMA, ANSI 173) AND NASC FOR COMPLIANCE WITH 21CFR117 AND 507)
QUALITY MANAGEMENT SYSTEM STANDARD:	NSF AND NASC, CERTIFICATIONS ARE ATTACHED
APPROVAL CERTIFICATES:	AVAILABLE

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	NUMBER AND NAME OF REGISTRAR WHO PROVIDED CERTIFICATE OF APPROVAL:	NSF INTERNATIONAL AND NASC
OTHER CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS:	NSF NON-GMO CERTIFICATION FOR OUR PRODUCTS INCLUDING THE PETS HEALTH SUPPLEMENT	
WEB SITE:	WWW.NATURALIMMUNOGENICS.COM	
DATE OF LAST FDA OR STATE AGENCY CGMP INSPECTION AND OUTCOME (PROVIDE COPY OF REPORT OF OBSERVATIONS FROM LAST FDA OR STATE INSPECTION):	FDA: SEPTEMBER 28 TH , 2018 – ZERO 483s, no violations registered or reported. NSF International June 2020 Grade A, no violation or observation	

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)	YES
DO YOU SAMPLE EVERY LOT: (YES / NO)	YES
DO YOU PERFORM ANY BLENDING AT YOUR FACILITY (YES / NO)	YES – LIQUID ONLY
LIST ALL INGREDIENTS HELD AT YOUR FACILITY (ATTACH A LIST/DOCUMENT IF AVAILABLE: (YES / NO)	
PHARMACEUTICAL:	NO
NUTRITIONAL:	NO
BOTANICAL:	NO
MINERAL:	YES
ENZYME:	NO
HORMONE:	NO
PROBIOTIC:	NO
CHEMICAL (OTHER):	YES Standard laboratory standards and reagents
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
IN-HOUSE TESTS PERFORMED: (YES / NO)	YES – IN HOUSE
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	YES – THIRD PARTY ONLY
RAW MATERIAL ASSAY? (YES / NO)	YES – THIRD PARTY ONLY
MICROBIAL? (YES / NO – IF YES SPECIFY)	YES - BOTH
pH? (YES / NO)	YES – IN HOUSE
MOISTURE? (YES / NO)	NOT APPLICABLE
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	YES – THIRD PARTY
HEAVY METALS? (YES / NO – IF YES SPECIFY)	YES – THIRD PARTY
OTHER? (YES / NO – IF YES SPECIFY)	TBA
IF YOU HAVE AN IN-HOUSE LAB PLEASE SPECIFY WHICH LAB ACCREDITATION ORGANIZATION(S) YOU ARE AFFILIATED WITH:	NONE – OUR LAB OPERATES UNDER GLP (21CFR58) AND PERFORMS OUR ANALYTICAL ASSAYS USING VALIDATED TEST METHODS

Handwritten signature and date:
2/17/2021



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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:	DAANE LABORATORIES
ADDRESS / LOCATION:	3806 PROGRESS AVENUE, NAPLES FLORIDA 34104
CONTACT NAME / PHONE NUMBER:	ANDREW DAANE 239-227-4735
LIST ANY CERTIFICATIONS FOR THE LAB:	A2LA Certificate 3562.01; FDA Registration 14476372706; ISO 17025:2017 Certified; AOAC Membership 119148; AIHA EMPAT 221438
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)	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)	USP<51>
NAME OF LAB #2:	FLORIDA SPECTRUM
ADDRESS / LOCATION:	1460 W. MCNAB ROAD, FORT LAUDERDALE FL 33309
CONTACT NAME / PHONE NUMBER:	NANCY READ, 954-978-6400
LIST ANY CERTIFICATIONS FOR THE LAB:	PLEASE SEE HERE https://flenviro.com/fsestemp4.html#lab_cert
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)	NO
pH? (YES / NO)	NO
MOISTURE? (YES / NO)	NO
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	YES: TOXIC HEAVY METALS, PESTICIDES (ORGANOPHOSPHOROUS AND ORGANOCHLORINES), CARBAMATES AND SOLVENT RESIDUE
HEAVY METALS? (YES / NO – IF YES SPECIFY)	YES: LEAD, MERCURY, ARSENIC, CHROMIUM HEX, CADMIUM
OTHER? (YES / NO – IF YES SPECIFY)	
NAME OF LAB #3:	BARROW-AGEE LABORATORIES
ADDRESS / LOCATION:	1555 THREE PLACE, MEMPHIS TENNESSEE 38116
CONTACT NAME / PHONE NUMBER:	BRANDI STEWART, 901-332-1590
LIST ANY CERTIFICATIONS FOR THE LAB:	USDA Accredited for testing pet food and feed - National Oilseed Producers Association*USDA Accredited for Pesticide Residues - Referee Chemists for American Oil Chemists* Society* Official Samplers and Chemists for the Chicago Board of Trade
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: VOMITOXINS, AFLATOXINS AND FUMONISIN
pH? (YES / NO)	NO
MOISTURE? (YES / NO)	NO

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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 # 4:	EAG – EVANS ANALYTICAL GROUP (EUROFINS MATERIAL SCIENCE)
ADDRESS / LOCATION:	103 COMMERCE BLVD, LIVERPOOL NY 13088
CONTACT NAME / PHONE NUMBER:	CUSTOMER SERVICE – 315-431-9900
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO 17025
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	YES – PURITY OF THE ACTIVE INGREDIENT SILVER SUPPORTING ITS 99.999 PURITY PER ISO/TS 15338
RAW MATERIAL ASSAY? (YES / NO)	YES AS PER ABOVE
MICROBIAL? (YES / NO – IF YES SPECIFY)	NO
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

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.

NATURAL IMMUNOGENICS IS ALREADY A NASC PRIMARY SUPPLIER – CERTIFICATION ACHIEVED IN JULY 2020 – THE PRODUCT OBJECT OF THIS APPLICATION UNDER THE PREFERRED SUPPLIER PROGRAM IS THE IDENTICAL SAME PRODUCT POSSIBLY PROPOSED IN BULK FORM, THAT THE ONE ALREADY LISTED WITH NASC.

IS FACILITY ISO CERTIFIED? YES / NO: IF YES SPECIFY THE ISO STANDARD AND ATTACH CURRENT CERTIFICATE.	THE FACILITY IS CERTIFIED UNDER NSF INTERNATIONAL. COPY OF OUR CURRENT CERTIFICATE IS ATTACHED
LIST AND ATTACH ANY OTHER CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS (E.G., NSF, USP, NPA, ISO, ETC.):	ALSO ATTACHED IS OUR NASC CERTIFICATE

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
Sept 28 th , 2018	US FOOD AND DRUG ADMINISTRATION	NO FINDINGS, NO OBSERVATION, NO 483
July 24-26 2020 (3-day)	NSF INTERNATIONAL	NO FINDINGS, NO OBSERVATION, GRADE A
June 2020	NASC	1 MINOR OBSERVATION (SPIDER WEB IN WAREHOUSE [CORNER UNIT, NO FOOD CONTACT] ADDRESSED VIA CAPA

SECTION 5: ADDITIONAL INFORMATION

Hazard Plan (HACCP) / DATE IMPLEMENTED:	YES
STATISTICAL PROCESS CONTROL/PROCESS ANALYTICAL CONTROL:	YES
CORPORATE BIOTERRORISM ACT COMPLIANCE:	YES
DESCRIBE ALL MEASURES TAKEN BY	FOOD SAFETY AND FOOD DEFENSE PLANS ARE IN PLACE

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FACILITY TO ENSURE PRODUCT QUALITY AND PRODUCT CONTAMINATION PREVENTION. MEMBERSHIP IN INDUSTRY TRADE GROUPS: ANH EU, ANH USA

SECTION 6: CONTRACT MANUFACTURERS. HOW DO YOU GUARANTEE BANNED SUBSTANCES... WE GUARANTEE NONE OF THESE SUBSTANCES ARE NEITHER IN OUR FACILITY OR PRODUCTS... HOW DO YOU QUALIFY AN INGREDIENT MANUFACTURER? AUDIT

SECTION 7: AUTHENTICITY OF INFORMATION & CONTACT INFORMATION. COMPANY NAME: NATURAL IMMUNOGENICS CORP. CONTACT NAME: KAY MITCHEN. TITLE: DIRECTOR OF REGULATORY AFFAIRS & QUALITY. E-MAIL ADDRESS: KMitchen@n-incorp.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... SIGNATURE: [Handwritten Signature] DATE: Feb. 17th, 2021