



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:	GenCanna Acquisition Corp., 4274 Colby Road, Winchester, KY 40391		
WEB SITE:	www.gencanna.com		
CONTACT PERSON	Chris Macaulso		
TELEPHONE NUMBER:	415-720-9580		
E-MAIL:	chris.macaluso@gencanna.com		
BUSINESS DESCRIPTION / SITE DETAILS:			
FACILITY SIZE / # EMPLOYEES:	30,000 sq. ft approximately 40 employees	DATE EST:	2020
GENERAL AND PRODUCT LIABILITY INSURANCE LEVELS:	LIMITS OF INSURANCE Each Occurrence Limit \$ 1,000,000 General Aggregate Limit (Other Than Products- Completed Operations) \$ 2,000,000 Products - Completed Operations Aggregate Limit \$ 2,000,000 Personal and Advertising Injury Limit \$ 1,000,000 Damage To Premises Rented To You Limit \$ 300,000 Any One Premises Medical Expense Limit \$ 5,000 Any One Person	UNION:	Non-union
SPECIFY TYPE(S) OF INGREDIENT(S), MANUFACTURING CAPABILITIES, PRODUCTS PRODUCED/SUPPLIED BY THE SITE, SERVICES AND THEIR INTENDED APPLICATIONS:	Products include: dried and extracted hemp, CBD, CBG, CBC, and CBN Isolate, CBD only bulk oils, Full Spectrum bulk oils, broad spectrum bulk oils.		
SITE ACTIVITIES CONDUCTED:	4274 Colby Road, Winchester, KY 40391		
ORGANIZATIONAL CHART:	Yes		

SECTION 2: EVIDENCE OF COMPLIANCE	
INDEPENDENT QUALITY CERTIFICATIONS:	Yes IF YES, SPECIFY: Chris Macaluso is the Vice President of Operations and Chelsea Pipkin is the Vice President of Quality
QUALITY MANAGEMENT SYSTEM STANDARD:	Following BRCGS standards
APPROVAL CERTIFICATES:	BRCGS Accredited, audited against 21CFR110,111, and 117



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	NUMBER AND NAME OF REGISTRAR WHO PROVIDED CERTIFICATE OF APPROVAL:	4; AIB (BRCGS), SGS (21CFR), Registrar (Bioterrorism Certification), OU (Kosher)
OTHER CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS:	Bioterrorism Registration Certification and Kosher Certification	
WEB SITE:	https://www.aibinternational.com/en/ , https://www.sgs.com/ , https://www.registrarcorp.com/ , and https://www.ou.org/	
DATE OF LAST FDA OR STATE AGENCY CGMP INSPECTION AND OUTCOME (PROVIDE COPY OF REPORT OF OBSERVATIONS FROM LAST FDA OR STATE INSPECTION):	December 2017	



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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)	Yes
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:	No
BOTANICAL:	Yes
MINERAL:	No
ENZYME:	No
HORMONE:	No
PROBIOTIC:	No
CHEMICAL (OTHER):	No; Food Grade and Topical Grade
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)	No
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)	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
IF YOU HAVE AN IN-HOUSE LAB PLEASE SPECIFY WHICH LAB ACCREDITATION ORGANIZATION(S) YOU ARE AFFILIATED WITH:	Internal lab used for QC only, no accreditation association



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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:	
ADDRESS / LOCATION:	Infinite Chemical Analysis 8380 Miramar Mall Suite 102, San Diego, CA 92121
CONTACT NAME / PHONE NUMBER:	Dominic Black / 858-951-5951
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO17025
TESTING PERFORMED BY THE OUTSIDE LAB:	
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	
RAW MATERIAL ASSAY? (YES / NO)	Yes
MICROBIAL? (YES / NO – IF YES SPECIFY)	Yes
pH? (YES / NO)	Yes
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)	Yes; MRL testing
NAME OF LAB #2:	
ADDRESS / LOCATION:	ACS Laboratory 721 Cortaro Dr, Sun City Center, FL 33573
CONTACT NAME / PHONE NUMBER:	Joseph Jefferies / 813-590-8347
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO17025
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
pH? (YES / NO)	Yes
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)	Yes, MRL testing
NAME OF LAB #3:	
ADDRESS / LOCATION:	
CONTACT NAME / PHONE NUMBER:	
LIST ANY CERTIFICATIONS FOR THE LAB:	
TESTING PERFORMED BY THE OUTSIDE LAB:	
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	
RAW MATERIAL ASSAY? (YES / NO)	
MICROBIAL? (YES / NO – IF YES SPECIFY)	
pH? (YES / NO)	
MOISTURE? (YES / NO)	
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	
HEAVY METALS? (YES / NO – IF YES SPECIFY)	
OTHER? (YES / NO – IF YES SPECIFY)	



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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.

Suppliers are evaluated on a risk-based matrix and monitored appropriately as such. Supplier approval program requires cGMP requirements by providing adequate documentation to support the full implementation of the programs, third-party audit evidence, or completes a GenCanna conducted audit.

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.):	None
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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
December 2017	FDA	No significant findings, no 483

SECTION 5: ADDITIONAL INFORMATION

Hazard Plan (HACCP) / DATE IMPLEMENTED:	October 2018
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STATISTICAL PROCESS CONTROL/PROCESS ANALYTICAL CONTROL:	Implementation target of Q2 2021
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CORPORATE BIOTERRORISM ACT COMPLIANCE:	October 2018
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DESCRIBE ALL MEASURES TAKEN BY FACILITY TO ENSURE PRODUCT QUALITY AND PRODUCT CONTAMINATION PREVENTION.	Incoming material inspections, container and filter inspections, and regular cGMP and Sanitation audits of the processing areas.
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MEMBERSHIP IN INDUSTRY TRADE GROUPS:	ACI and EIHA memberships
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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?	Suppliers are evaluated on a risk-based matrix and monitored appropriately as such. Supplier approval program requires cGMP requirements by providing adequate documentation to support the full implementation of the programs, third-party audit evidence, or completes a GenCanna conducted audit
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HOW DO YOU QUALIFY AN INGREDIENT MANUFACTURER?	Suppliers are evaluated on a risk-based matrix and monitored appropriately as such. Supplier approval program requires cGMP requirements by providing adequate documentation to support the full implementation of the programs, third-party audit evidence, or completes a GenCanna conducted audit
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SECTION 7: AUTHENTICITY OF INFORMATION & CONTACT INFORMATION

COMPANY NAME:	GenCanna Acquisition Corp.		
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CONTACT NAME:	Chelsea Pipkin	TITLE:	Vice President of Quality
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E-MAIL ADDRESS:	Chelsea.pipkin@gencanna.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.



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	1/29/2021
SIGNATURE	DATE