



## 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](mailto: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:	Cargill - Embria Health Sciences 2105 SE Creekview Dr Ankeny, IA 50021		
WEB SITE:	embriahealth.com		
CONTACT PERSON	Gayle Kittelson		
TELEPHONE NUMBER:	515-963-9100		
E-MAIL:	Gayle_Kittelson@cargill.com		
<b>BUSINESS DESCRIPTION / SITE DETAILS:</b>			
FACILITY SIZE / # EMPLOYEES:	37,000 sq ft / 17 employees	DATE EST:	2007
GENERAL AND PRODUCT LIABILITY INSURANCE LEVELS:	15 million	UNION:	No
SPECIFY TYPE(S) OF INGREDIENT(S), MANUFACTURING CAPABILITIES, PRODUCTS PRODUCED/SUPPLIED BY THE SITE, SERVICES AND THEIR INTENDED APPLICATIONS:			
SITE ACTIVITIES CONDUCTED:	Manufacturing, Distribution		
ORGANIZATIONAL CHART:	attached		
SECTION 2: EVIDENCE OF COMPLIANCE			
INDEPENDENT QUALITY CERTIFICATIONS:	Yes IF YES, SPECIFY: NSF GMP for 21 CFR 111 and 117		
	QUALITY MANAGEMENT SYSTEM STANDARD:		
	APPROVAL CERTIFICATES:	attached	
	NUMBER AND NAME OF REGISTRAR WHO PROVIDED CERTIFICATE OF APPROVAL:		
OTHER CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS:			
WEB SITE:			
DATE OF LAST FDA OR STATE AGENCY CGMP INSPECTION AND OUTCOME (PROVIDE COPY OF REPORT OF OBSERVATIONS FROM LAST FDA OR STATE INSPECTION):	August 2, 2017. No actions indicated.		

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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)	NO
<b>LIST ALL INGREDIENTS HELD AT YOUR FACILITY (ATTACH A LIST/DOCUMENT IF AVAILABLE: (YES / NO))</b>	
PHARMACEUTICAL:	
NUTRITIONAL:	
BOTANICAL:	Only EpiCor is manufactured in this facility and its ingredients and processes are proprietary.
MINERAL:	
ENZYME:	
HORMONE:	
PROBIOTIC:	
CHEMICAL (OTHER):	
<b>METHODS CONDUCTED IN FACILITY: (YES / NO)</b>	
DO YOU USE AN IN-HOUSE LOT NUMBERING SYSTEM?	YES
DO YOU EVER MIX MULTIPLE LOTS OF THE SAME INGREDIENT WHEN YOU BLEND?	NA
<b>TESTING INFORMATION:</b>	
<b>*IF YOU RELY ON BOTH IN-HOUSE AND OUTSIDE CONTRACT LABS, PLEASE FILL OUT BOTH SECTIONS*</b>	
DOES THIS FACILITY RELY ON AN <b>IN-HOUSE</b> LAB? (YES / NO)	YES
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, APC, Coliforms, Y/M, E.coli, Enterobac for In-process samples.
pH? (YES / NO)	YES
MOISTURE? (YES / NO)	YES
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	NO
HEAVY METALS? (YES / NO – IF YES SPECIFY)	NO
OTHER? (YES / NO – IF YES SPECIFY)	
<b>IF YOU HAVE AN IN-HOUSE LAB PLEASE SPECIFY WHICH LAB ACCREDITATION ORGANIZATION(S) YOU ARE AFFILIATED WITH:</b>	



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<b>OUTSIDE CONTRACT LABS USED</b>	
PLEASE LIST YOUR MOST FREQUENTLY USED CONTRACT LABS AND THEIR ACCREDITATION STATUS: (e.g., ISO, FDA, USDA, AOAC, USP, NSF, NPA, A2LA, ANSI, ETC.) <b>*PLEASE PROVIDE ACCREDITATION NUMBER*</b>	
<b>NAME OF LAB #1:</b>	Eurofins
<b>ADDRESS / LOCATION:</b>	2200 Rittenhouse Street Des Moines, IA 50321
<b>CONTACT NAME / PHONE NUMBER:</b>	Kathryn Jensen <KathrynJensen2@eurofinsUS.com>
<b>LIST ANY CERTIFICATIONS FOR THE LAB:</b>	ISO, A2LA
<b>TESTING PERFORMED BY THE OUTSIDE LAB:</b>	
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	YES
RAW MATERIAL ASSAY? (YES / NO)	YES
MICROBIAL? (YES / NO – IF YES SPECIFY)	YES APC, Coliforms, E.coli, Salmonella, S. aureus, Enterobacteriaceae, Yeast, Mold
pH? (YES / NO)	NO
MOISTURE? (YES / NO)	YES
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	Pesticide screen is completed to ensure compliance to US standards.
HEAVY METALS? (YES / NO – IF YES SPECIFY)	YES / Lead, Arsenic, Cadmium, Mercury
OTHER? (YES / NO – IF YES SPECIFY)	
<b>NAME OF LAB #2:</b>	
<b>ADDRESS / LOCATION:</b>	
<b>CONTACT NAME / PHONE NUMBER:</b>	
<b>LIST ANY CERTIFICATIONS FOR THE LAB:</b>	
<b>TESTING PERFORMED BY THE OUTSIDE LAB:</b>	
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)	
<b>NAME OF LAB #3:</b>	
<b>ADDRESS / LOCATION:</b>	
<b>CONTACT NAME / PHONE NUMBER:</b>	
<b>LIST ANY CERTIFICATIONS FOR THE LAB:</b>	
<b>TESTING PERFORMED BY THE OUTSIDE LAB:</b>	
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	
RAW MATERIAL ASSAY? (YES / NO)	
MICROBIAL? (YES / NO – IF YES SPECIFY)	
pH? (YES / NO)	



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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.

IS FACILITY ISO CERTIFIED? YES / NO:  
IF YES SPECIFY THE ISO STANDARD  
AND ATTACH CURRENT CERTIFICATE.

NO

LIST AND ATTACH ANY OTHER CERTIFICATIONS OR  
EXTERNAL AUDIT PROGRAMS (E.G., NSF, USP, NPA, ISO, ETC.):

NSF

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
August 2, 2017	FDA	No actions indicated.

#### 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  
FACILITY TO ENSURE PRODUCT QUALITY  
AND PRODUCT CONTAMINATION  
PREVENTION. Protocols in place, training, labeling, segregation, preventative process controls

MEMBERSHIP IN INDUSTRY TRADE GROUPS: CRN

#### 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?

Periodic testing is completed through NSF.

HOW DO YOU QUALIFY AN INGREDIENT MANUFACTURER?

Established SOPs using on site audits, SIDI documents.

#### SECTION 7: AUTHENTICITY OF INFORMATION & CONTACT INFORMATION

COMPANY NAME:	Cargill – Embria Health Sciences		
CONTACT NAME:	Gayle Kittelson	TITLE:	Quality Manager
E-MAIL ADDRESS:	Gayle_Kittelson@cargill.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.

*Gayle Kittelson*

SIGNATURE

4/14/2021

DATE