



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:	Green Jeeva LLC, 2610 W Horizon Ridge Pkwy, Suite 201 A, Henderson, Nevada, Unites states-89052		
WEB SITE:	www.greenjeeva.com		
CONTACT PERSON	Farhana Chhipa		
TELEPHONE NUMBER:	+1 702-445-9615		
E-MAIL:	farhana@greenjeeva.com		
BUSINESS DESCRIPTION / SITE DETAILS:			
FACILITY SIZE / # EMPLOYEES:	70	DATE EST:	10-08-2021
GENERAL AND PRODUCT LIABILITY INSURANCE LEVELS:	Insurance attached separately	UNION:	
SPECIFY TYPE(S) OF INGREDIENT(S), MANUFACTURING CAPABILITIES, PRODUCTS PRODUCED/SUPPLIED BY THE SITE, SERVICES AND THEIR INTENDED APPLICATIONS:	Manufacturing capabilities- NA (we are trader). We supply Herbal raw material, extracts powders, probiotics, vitamins, amino acids. Applications mostly dependent on clients, basically dietary supplements, food grade use and cosmetics, etc.		
SITE ACTIVITIES CONDUCTED:	Distribution		
ORGANIZATIONAL CHART:	Attached		

SECTION 2: EVIDENCE OF COMPLIANCE			
INDEPENDENT QUALITY CERTIFICATIONS:	Yes IF YES, SPECIFY:		
	QUALITY MANAGEMENT SYSTEM STANDARD:		
	APPROVAL CERTIFICATES:	Organic, Kosher	
	NUMBER AND NAME OF REGISTRAR WHO PROVIDED CERTIFICATE OF APPROVAL:	Organic- Baystate Organic Certifiers, Kosher- Kosher Michigan,	
OTHER CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS:	Halal- American Halal Foundation		
WEB SITE:	www.greenjeeva.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- FEB 2021 (Attached separately)		



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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)	No, done by manufacturer
DO YOU RE-PACK LARGE QUANTITIES INTO SMALLER QUANTITIES AT YOUR FACILITY: (YES / NO)	No
DO YOU SAMPLE EVERY LOT: (YES / NO)	No, done by manufacturer
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:	No
NUTRITIONAL:	Yes
BOTANICAL:	Yes
MINERAL:	Yes
ENZYME:	Yes
HORMONE:	No
PROBIOTIC:	Yes
CHEMICAL (OTHER):	Yes
METHODS CONDUCTED IN FACILITY: (YES / NO)	
DO YOU USE AN IN-HOUSE LOT NUMBERING SYSTEM?	No
DO YOU EVER MIX MULTIPLE LOTS OF THE SAME INGREDIENT WHEN YOU BLEND?	No
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, done by manufacturer
IN-HOUSE TESTS PERFORMED: (YES / NO)	No, done by manufacturer
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	No, done by manufacturer
RAW MATERIAL ASSAY? (YES / NO)	No, done by manufacturer
MICROBIAL? (YES / NO – IF YES SPECIFY)	Yes, 3 rd party lab testing by Globally recognized testing laboratory.
pH? (YES / NO)	No, done by manufacturer
MOISTURE? (YES / NO)	No, done by manufacturer
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	Yes, 3 rd party lab testing by Globally recognized testing laboratory.
HEAVY METALS? (YES / NO – IF YES SPECIFY)	Yes, 3 rd party lab testing by Globally recognized testing laboratory.
OTHER? (YES / NO – IF YES SPECIFY)	No, done by manufacturer
IF YOU HAVE AN IN-HOUSE LAB PLEASE SPECIFY WHICH LAB ACCREDITATION ORGANIZATION(S) YOU ARE AFFILIATED WITH:	NA



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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:	Eurofins Food Integrity & Innovation
ADDRESS / LOCATION:	Eurofins Food Integrity & Innovation 6304 Ronald Reagan Ave Madison, WI 53704 USA
CONTACT NAME / PHONE NUMBER:	Amanda Beatty +1 800 675 8375
LIST ANY CERTIFICATIONS FOR THE LAB:	Attached separately
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)	Yes
HEAVY METALS? (YES / NO – IF YES SPECIFY)	Yes
OTHER? (YES / NO – IF YES SPECIFY)	No
NAME OF LAB #2:	
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)	
NAME OF LAB #3:	



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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.

From internal audit we verify the processing unit as it should be with proper cleanliness, away from contamination and adulteration along with proper storage to packaging and labelling they need follow the cGMP guideline.

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

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

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
15/07/2021	OK Kosher	Inspection successful

SECTION 5: ADDITIONAL INFORMATION

Hazard Plan (HACCP) / DATE IMPLEMENTED: NA

STATISTICAL PROCESS CONTROL/PROCESS ANALYTICAL CONTROL: NA

CORPORATE BIOTERRORISM ACT COMPLIANCE: Attached Separately

DESCRIBE ALL MEASURES TAKEN BY FACILITY TO ENSURE PRODUCT QUALITY AND PRODUCT CONTAMINATION PREVENTION. Proper packaging, storing, cleaning, sanitizing facility are maintained to prevent contamination. Organic, conventional, vitamins and other raw materials are stored at different shelves with proper labelling.

MEMBERSHIP IN INDUSTRY TRADE GROUPS: We are member in Organic Trade Association

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? We are dealing with single ingredient products, they are not used for such purpose.

HOW DO YOU QUALIFY AN INGREDIENT MANUFACTURER? By verifying their certificates, and internal audit.

SECTION 7: AUTHENTICITY OF INFORMATION & CONTACT INFORMATION

COMPANY NAME: Green Jeeva LLC

CONTACT NAME: Farhana Chhipa TITLE: QA/QC Manager

E-MAIL ADDRESS: farhana@greenjeeva.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.

10/08/2021

SIGNATURE

DATE



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