



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:	NURA USA LLC 16912 Von Karman Avenue, Unit B Irvine, CA 92606		
WEB SITE:	https://nurausa.com/		
CONTACT PERSON:	Kevin Jiang		
TELEPHONE NUMBER:	949-946-5700		
E-MAIL:	kj@nurausa.com		
BUSINESS DESCRIPTION / SITE DETAILS: Bringing over 20 years of experience in the dietary supplement and food industries, our founders are committed to providing our partners with the highest quality ingredients, with a focus on sustainability and innovation.			
FACILITY SIZE / # EMPLOYEES:	20,600 sq ft / 40 employees	DATE EST:	Jan 2018
GENERAL AND PRODUCT LIABILITY INSURANCE LEVELS:	5,000,000	UNION:	No
SPECIFY TYPE(S) OF INGREDIENT(S), MANUFACTURING CAPABILITIES, PRODUCTS PRODUCED/SUPPLIED BY THE SITE, SERVICES AND THEIR INTENDED APPLICATIONS:	<ul style="list-style-type: none"> -Ingredients: Plant Based Proteins, Botanical Extracts, Vitamins, Minerals, Amino Acids, Probiotics, Sweeteners, & Specialty Ingredients. -Manufacturing of ingredients are performed outside of NURA's facility. - Our site supplies all ingredients listed above with intended applications covering food, dietary supplements, and beverages. 		
SITE ACTIVITIES CONDUCTED:	NSF Certified Warehouse and Distribution Operations with focus on Quality Assurance and Quality Control.		
ORGANIZATIONAL CHART:	Attached.		

SECTION 2: EVIDENCE OF COMPLIANCE			
INDEPENDENT QUALITY CERTIFICATIONS:	Yes IF YES, SPECIFY: NSF cGMP Certified Facility		
	QUALITY MANAGEMENT SYSTEM STANDARD:	GMP	
	APPROVAL CERTIFICATES:	NSF	
	NUMBER AND NAME OF REGISTRAR WHO PROVIDED CERTIFICATE OF APPROVAL:	David Trosin, Managing Director Health Science Certification. Certificate Number: C0618138-DS-1	
OTHER CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS:	EcoCert Organic Certificate.		
WEB SITE:	Nsf.org , ecocert.com , nurausa.com		
DATE OF LAST FDA OR STATE AGENCY CGMP INSPECTION AND OUTCOME (PROVIDE COPY OF REPORT OF OBSERVATIONS FROM LAST FDA OR STATE INSPECTION):	November 2020, NAI (No Action 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)	No
DO YOU SAMPLE EVERY LOT: (YES / NO)	Yes
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:	No
HORMONE:	No
PROBIOTIC:	Yes
CHEMICAL (OTHER):	Yes
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?	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
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)	Physical Testing
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:	Alkemist Labs
ADDRESS / LOCATION:	12661 Hoover St, Garden Grove, CA 92841
CONTACT NAME / PHONE NUMBER:	Brian Bond / 714-754-4372
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO/IEC 17025:2017 (Certificate Number: 3851.01)
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)	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)	HPTLC Identification of Botanical Extracts.
NAME OF LAB #2:	Eurofins
ADDRESS / LOCATION:	2430 New Holland Pike, Suite D-215 Lancaster, PA 17601
CONTACT NAME / PHONE NUMBER:	George Argiriou / 610-816-4327
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO/IEC 17025:2017 (Certificate Number: 3329.03)
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)	Nutritional Panel, Residual Solvents.
NAME OF LAB #3:	Intertek Laboratories
ADDRESS / LOCATION:	711 Parkland Ct. Champaign, IL 61821
CONTACT NAME / PHONE NUMBER:	Tabitha Lundy / 217-295-2059
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO/IEC 17025:2017 (Certificate Number: AT-1365)
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)	No



National Animal Supplement Council



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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 cGMP

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
November 2020	FDA	NAI

SECTION 5: ADDITIONAL INFORMATION

Hazard Plan (HACCP) / DATE IMPLEMENTED:	N/A, Ingredient specific HACCP Plan performed by manufacturing facility & reviewed by the Quality Department.
STATISTICAL PROCESS CONTROL/PROCESS ANALYTICAL CONTROL:	N/A
CORPORATE BIOTERRORISM ACT COMPLIANCE:	Registered with FDA. FDA# 14237114082
DESCRIBE ALL MEASURES TAKEN BY FACILITY TO ENSURE PRODUCT QUALITY AND PRODUCT CONTAMINATION PREVENTION.	Implemented Programs: Food Safety Plan, Hazard Analysis, Allergen Control, Sanitation Program, Supplier Qualification Programs, Organic System Plan, cGMP and employee hygiene training conducted annually.
MEMBERSHIP IN INDUSTRY TRADE GROUPS:	N/A

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?	Obtain WADA statements from manufacturing facilities. NURA USA only works with food grade products and does not work with pharmaceutical grade/hormone related products.
HOW DO YOU QUALIFY AN INGREDIENT MANUFACTURER?	Third Party Audit Reports/Certificates, Documentation review of food safety plan, site compliance history with regulatory bodies, hazard analysis on ingredient, specifications, CAPA responses, and third party verification testing as needed.

SECTION 7: AUTHENTICITY OF INFORMATION & CONTACT INFORMATION

COMPANY NAME:	NURA USA		
CONTACT NAME:	Kevin Jiang	TITLE:	
E-MAIL ADDRESS:	kj@nurausa.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.



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<i>Kevin J. Lang</i>	<i>04/29/22</i>
SIGNATURE	DATE