



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)

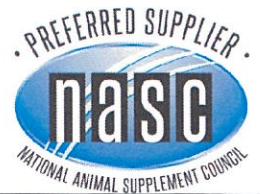
SECTION 1: SITE OVERVIEW			
NAME AND ADDRESS OF COMPANY OR SITE RESPONSIBLE:	3i Solutions 146 S. Bever Street Wooster, Ohio 44691		
WEB SITE:	<a href="http://www.3isolutions.com">www.3isolutions.com</a>		
CONTACT PERSON:	Scott Peters		
TELEPHONE NUMBER:	(330) 262-4440		
E-MAIL:	speters@3isolutions.com		
BUSINESS DESCRIPTION / SITE DETAILS:			
FACILITY SIZE / # EMPLOYEES:	12,000 ft. <sup>2</sup> / 14 employees	DATE EST:	1997
GENERAL AND PRODUCT LIABILITY INSURANCE LEVELS:	Product / Completed Operations Aggregate - \$2M Aggregate Limit - \$2M	UNION:	No
SPECIFY TYPE(S) OF INGREDIENT(S), MANUFACTURING CAPABILITIES, PRODUCTS PRODUCED/SUPPLIED BY THE SITE, SERVICES AND THEIR INTENDED APPLICATIONS:	Dietary supplement dispersions in aqueous liquid form; concentrated, bulk liquid dietary ingredients used in food, beverage, supplement, cosmetic, and hemp applications; product research & development services		
SITE ACTIVITIES CONDUCTED:	Manufacturing, Warehousing, Product Development, Laboratory Testing		
ORGANIZATIONAL CHART:	Attached		

SECTION 2: EVIDENCE OF COMPLIANCE			
INDEPENDENT QUALITY CERTIFICATIONS:	Yes IF YES, SPECIFY:		
	QUALITY MANAGEMENT SYSTEM STANDARD:	NSF/ANSI 173 Section 8	
	APPROVAL CERTIFICATES:	Yes, attached	
	NUMBER AND NAME OF REGISTRAR WHO PROVIDED CERTIFICATE OF APPROVAL:		
OTHER CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS:	Kosher		
WEB SITE:	<a href="http://www.3isolutions.com">www.3isolutions.com</a>		
DATE OF LAST FDA OR STATE AGENCY CGMP INSPECTION AND OUTCOME (PROVIDE COPY OF REPORT OF OBSERVATIONS FROM LAST FDA OR STATE INSPECTION):	04/21/2022 – Compliant / No Observations Report attached		





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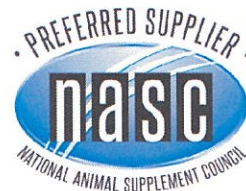


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<b>SECTION 3: RAW MATERIAL SUPPLIERS &amp; CONTRACT MANUFACTURERS ONLY</b>	
DO YOU HAVE Q/C RELEASE REQUIREMENTS FOR ALL SHIPMENTS WHEN THEY ARRIVE: (YES / NO)	Yes
DO YOU SAMPLE EVERY LOT OF RAW MATERIALS RECEIVED: (YES / NO)	Yes
DO YOU RE-PACK LARGE 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)	Yes
<b>LIST ALL INGREDIENTS HELD AT YOUR FACILITY (ATTACH A LIST/DOCUMENT IF AVAILABLE: (YES / NO))</b>	
PHARMACEUTICAL:	No
NUTRITIONAL:	Coenzyme Q10, L-glutathione reduced, Ubiquinol QH, d-alpha tocopherol (Vit E), Vitamin D, Vitamin K
BOTANICAL:	cranberry seed oil, quillaja extract, tomato oil, rosemary extract, cannabinoid blend, soy lecithin, sunflower lecithin, stevia, monkfruit juice, essential oils, corn starch
MINERAL:	No
ENZYME:	No
HORMONE:	No
PROBIOTIC:	No
CHEMICAL (OTHER):	Medium chain triglycerides (MCTs), potassium sorbate, sodium benzoate, ascorbyl palmitate, ascorbic acid, mixed tocopherols, citric acid, phosphoric acid, polyglycerol esters of fatty acids, Polysorbate 80, antifoam, benzyl alcohol, glycerine, propylene glycol
<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?	Yes
<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, Salmonella, Listeria, E. Coli, TAC, yeast/mold, coliforms, Psuedomonas aeruginosa
pH? (YES / NO)	Yes
MOISTURE? (YES / NO)	No
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	No
HEAVY METALS? (YES / NO – IF YES SPECIFY)	Yes; As, Cd, Pb, Hg
OTHER? (YES / NO – IF YES SPECIFY)	Particle size, specific gravity, peroxide value
<b>IF YOU HAVE AN IN-HOUSE LAB</b> PLEASE SPECIFY WHICH LAB ACCREDITATION ORGANIZATION(S) YOU ARE AFFILIATED WITH:	N/A



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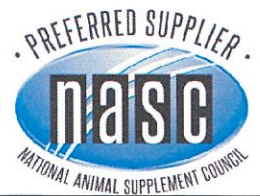
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<b>OUTSIDE CONTRACT LABS USED</b>	
PLEASE LIST YOUR MOST FREQUENTLY USED CONTRACT LABS AND THEIR ACCREDITATION STATUS: (e.g., ISO, FDA, USDA, AOAC, USP, NSF, NPA, A2LA, ANSI, ETC.) <b>*PLEASE PROVIDE ACCREDITATION NUMBER*</b>	
<b>NAME OF LAB #1:</b>	Eurofins
ADDRESS / LOCATION:	2200 Rittenhouse St. Suite 150 Des Moines, IA 50321
CONTACT NAME / PHONE NUMBER:	ENAC Client Services / 515-265-1461
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO Cert # 2927.01; USDA Lab #1990
<b>TESTING PERFORMED BY THE OUTSIDE LAB:</b>	
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	As needed
RAW MATERIAL ASSAY? (YES / NO)	As needed
MICROBIAL? (YES / NO – IF YES SPECIFY)	As needed
pH? (YES / NO)	As needed
MOISTURE? (YES / NO)	As needed
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	As needed
HEAVY METALS? (YES / NO – IF YES SPECIFY)	As needed
OTHER? (YES / NO – IF YES SPECIFY)	As needed
<b>NAME OF LAB #2:</b>	Matrix Sciences International, Inc.
ADDRESS / LOCATION:	1730 Atlas Street Columbus, OH 43228
CONTACT NAME / PHONE NUMBER:	Jessica Dyszel / 614-529-8101 x 3
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO Cert # AT-1596
<b>TESTING PERFORMED BY THE OUTSIDE LAB:</b>	
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	No
RAW MATERIAL ASSAY? (YES / NO)	No
MICROBIAL? (YES / NO – IF YES SPECIFY)	As needed
pH? (YES / NO)	As needed
MOISTURE? (YES / NO)	As needed
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	No
HEAVY METALS? (YES / NO – IF YES SPECIFY)	No
OTHER? (YES / NO – IF YES SPECIFY)	As needed





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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.

We have a written quality manual and train employees on procedures and expectations, conducting periodic inspections to check compliance with company standards and regulatory requirements. Products and processes are analyzed for hazards and controlled using risk-based preventive measures. Product records are created and maintained in accordance with regulatory requirements and materials are tracked and traceable.

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 Dietary Ingredients

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
April 21, 2022	Ohio Department of Agriculture	Compliant / No observations
December 7, 2018	Food and Drug Administration	Compliant / No observations

### SECTION 5: ADDITIONAL INFORMATION

Hazard Plan (HACCP) / DATE IMPLEMENTED:	Last reviewed April 11, 2022
STATISTICAL PROCESS CONTROL/PROCESS ANALYTICAL CONTROL:	N/A
CORPORATE BIOTERRORISM ACT COMPLIANCE:	FDA registered
DESCRIBE ALL MEASURES TAKEN BY FACILITY TO ENSURE PRODUCT QUALITY AND PRODUCT CONTAMINATION PREVENTION.	cGMPs, integrated pest management, allergen management, chemical control, foreign material control, material & product testing, sanitation, HARPC
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?	Supplier qualification, material identity testing
HOW DO YOU QUALIFY AN INGREDIENT MANUFACTURER?	Questionnaire and list of required documentation; requalification process every 3 years

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

COMPANY NAME:	3i Solutions		
CONTACT NAME:	Caitlin Hudak	TITLE:	Quality Assurance Manager
E-MAIL ADDRESS:	chudak@3isolutions.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.

SIGNATURE	DATE