



National Animal Supplement Council

**Preferred Supplier Data Sheet (PSDS) for
Raw Material Suppliers and Contract Manufacturers**



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. Supplier to comply Aroma's Approved Supplier Programme		
IS FACILITY ISO CERTIFIED? YES / NO: IF YES SPECIFY THE ISO STANDARD AND ATTACH CURRENT CERTIFICATE.	Yes, FSSC 22000 Food Safety System Certification	
LIST AND ATTACH ANY OTHER CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS (E.G., NSF, USP, NPA, ISO, ETC.):	RMP – Risk Management Programme based on the Principles of HACCP, HALAL Certificate	
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
27-31 January 2025	SGS	FSSC 22000 Certification
10/12/2024	New Zealand Ministry for Primary Industries (MPI)	Acceptable

SECTION 5: ADDITIONAL INFORMATION	
Hazard Plan (HACCP) / DATE IMPLEMENTED:	1997
STATISTICAL PROCESS CONTROL/PROCESS ANALYTICAL CONTROL:	N/A
CORPORATE BIOTERRORISM ACT COMPLIANCE:	N/A
DESCRIBE ALL MEASURES TAKEN BY FACILITY TO ENSURE PRODUCT QUALITY AND PRODUCT CONTAMINATION PREVENTION.	<p>Aroma has established a Food Safety Management System based on the requirements of ISO 22000 Food Safety Management Systems, ISO/TS 22002-1 Prerequisite Programmes on Food Safety, Additional Requirements of FSSC 22000, Ministry for Primary Industries' Operational Codes for Processing of Seafood, Meat and Petfood, Principles of HACCP, Animal Products Act 1999, and Food Act 2014.</p> <p>Monitoring and Control of facility's construction and layout of buildings, layout of premise and workspace, utilities, waste disposal, equipment, suitability, cleaning and maintenance, management of purchased materials, measures for prevention of cross-contamination, cleaning and sanitizing, pest control, personnel hygiene and employee facilities, rework, product recall procedure, warehousing, product information/consumer awareness, food defence and other measures to meet the requirements of Aroma's Food Safety Management System.</p>
MEMBERSHIP IN INDUSTRY TRADE GROUPS:	-

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?	Banned substances are not present on site and not allowed on site.
HOW DO YOU QUALIFY AN INGREDIENT MANUFACTURER?	Aroma's Approved Supplier Programme

SECTION 7: AUTHENTICITY OF INFORMATION & CONTACT INFORMATION			
COMPANY NAME:	Aroma (N.Z.) Limited		
CONTACT NAME:	Mary Acosta-Woolley	TITLE:	Compliance Manager
E-MAIL ADDRESS:	aroma@aromanz.com		



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MICROBIAL? (YES / NO – IF YES SPECIFY)	YES - E. coli, Salmonella, Listeria, Yeast & Mould, Entero, Coliform
pH? (YES / NO)	YES
MOISTURE? (YES / NO)	YES
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	YES, as required
HEAVY METALS? (YES / NO – IF YES SPECIFY)	YES – Arsenic, Cadmium, Lead, Mercury
OTHER? (YES / NO – IF YES SPECIFY)	YES, other customer requirement testing
NAME OF LAB #2:	
ADDRESS / LOCATION:	Eurofins NZ Laboratory Services Limited 43 Detroit Drive, Rolleston New Zealand, 7675
CONTACT NAME / PHONE NUMBER:	Lizzie Addis / +64 21 309 679
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO 17025 accreditation for testing laboratory ISO 45001 certification of Occupational Health and Safety MPI Recognised Laboratory
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 - E. coli, Salmonella, Listeria, Yeast & Mould, Entero, Coliform
pH? (YES / NO)	YES
MOISTURE? (YES / NO)	YES
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	YES, as required
HEAVY METALS? (YES / NO – IF YES SPECIFY)	YES – Arsenic, Cadmium, Lead, Mercury
OTHER? (YES / NO – IF YES SPECIFY)	YES, other customer requirement testing
NAME OF LAB #3:	
ADDRESS / LOCATION:	Asure Quality Level 2, 2A Pacific Rise, Mount Wellington Auckland New Zealand, 1060
CONTACT NAME / PHONE NUMBER:	Jarrold Thompson / +64 21 812 646
LIST ANY CERTIFICATIONS FOR THE LAB:	IANZ 17025 (AKL, WGN, CHC) IANZ MPI RLP (AKL, WGN, CHC) MPI Transitional Facility (AKL, WGN) Medsafe GMP
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 - E. coli, Salmonella, Listeria, Yeast & Mould, Entero, Coliform
pH? (YES / NO)	YES
MOISTURE? (YES / NO)	YES
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	YES, as required
HEAVY METALS? (YES / NO – IF YES SPECIFY)	YES – Arsenic, Cadmium, Lead, Mercury
OTHER? (YES / NO – IF YES SPECIFY)	YES, other customer requirement testing



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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, as required only
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):	Cleaning Chemicals
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, Water Activity Only
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, Nutritional
IF YOU HAVE AN IN-HOUSE LAB PLEASE SPECIFY WHICH LAB ACCREDITATION ORGANIZATION(S) YOU ARE AFFILIATED WITH:	N/A
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:	Cawthron
ADDRESS / LOCATION:	98 Halifax Street East, Nelson New Zealand, 7010
CONTACT NAME / PHONE NUMBER:	Toni Deas / +64 3 548 2319
LIST ANY CERTIFICATIONS FOR THE LAB:	Cawthron Laboratories is accredited to ISO/IEC 17025 (chemistry, biological, drinking water and RLP scopes) and NZ Medsafe for Good Manufacturing Practice (GMP) standards, as per PIC/S).
TESTING PERFORMED BY THE OUTSIDE LAB:	
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	YES
RAW MATERIAL ASSAY? (YES / NO)	YES



National Animal Supplement Council

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DATE OF LAST FDA OR STATE AGENCY CGMP INSPECTION AND OUTCOME
(PROVIDE COPY OF REPORT OF OBSERVATIONS FROM LAST FDA OR STATE
INSPECTION):

FDA Comment (19/10/24):

"Thank you for providing the requested information. After further review of your shipments, an inspection of your facility is not necessary at this time. If an inspection is needed in the future, you will be contacted by a member of our planning team."

*Carol Robles
Consumer Safety Officer
Foreign Food Coordination Branch
Division of Foreign Food Investigations and Global
Operations
U.S. Food and Drug Administration
USFDAForeignFoodInspectionPlanning@fda.hhs.gov*

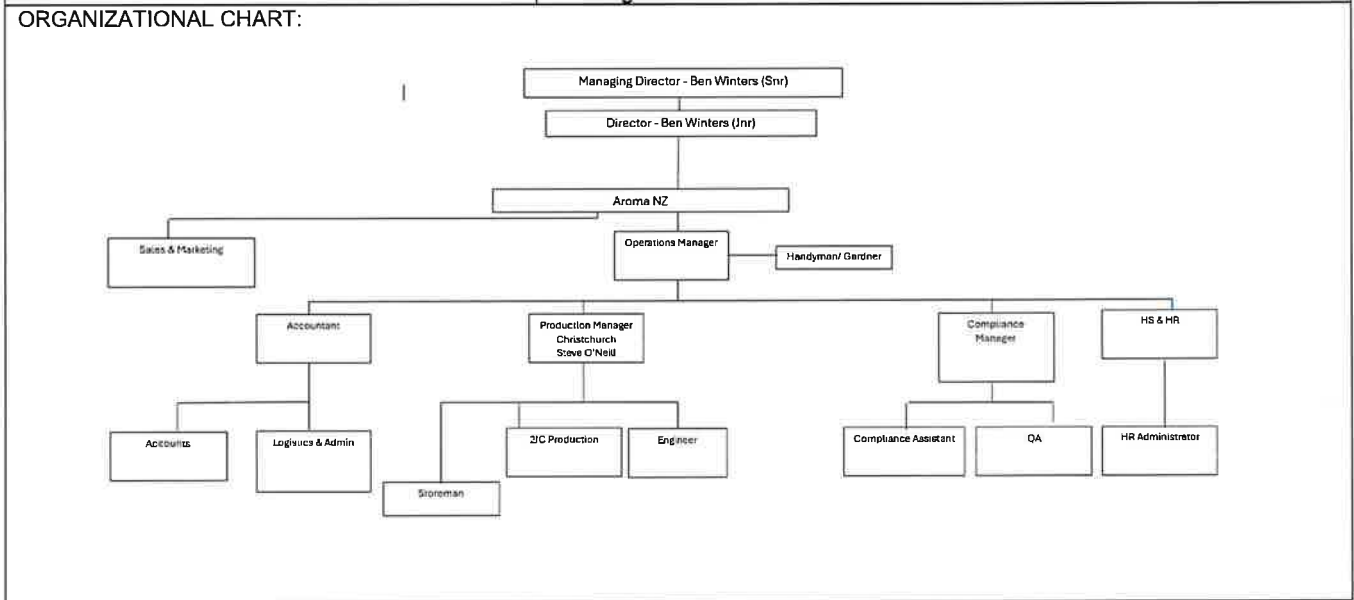


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SITE ACTIVITIES CONDUCTED:	<ul style="list-style-type: none"> - Processing of shellfish (mussel, abalone, oyster), and fish cartilage, freeze drying, flash drying, milling, blending (as required) and packing of dried powders in bulk. - Processing of freeze-dried mussel meat and meat and packed in bulk for further processing or in retail pouches for cats and dogs. - Processing of freeze-dried pet treats, blended powders, and extruded pet chews for cats and dogs packed in retail pouches or bulk. - Packing of carbon dioxide-extracted oil from mussel powder packed in bulk. - Blending and packing of marine oil in bottles. - Contract manufacturing of cold extruded dried pet food for cats and dogs.
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SECTION 2: EVIDENCE OF COMPLIANCE							
INDEPENDENT QUALITY CERTIFICATIONS:	<p>YES IF YES, SPECIFY: FSSC 22000 Food Safety System Certification</p>						
	<table border="1" style="width: 100%;"> <tr> <td style="width: 60%;">QUALITY MANAGEMENT SYSTEM STANDARD:</td> <td>FSSC 22000</td> </tr> <tr> <td>APPROVAL CERTIFICATES:</td> <td>Certificate NZ25/00000015</td> </tr> <tr> <td>NUMBER AND NAME OF REGISTRAR WHO PROVIDED CERTIFICATE OF APPROVAL:</td> <td>SGS Australia Pty Ltd. (61-3) 9574 3200</td> </tr> </table>	QUALITY MANAGEMENT SYSTEM STANDARD:	FSSC 22000	APPROVAL CERTIFICATES:	Certificate NZ25/00000015	NUMBER AND NAME OF REGISTRAR WHO PROVIDED CERTIFICATE OF APPROVAL:	SGS Australia Pty Ltd. (61-3) 9574 3200
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NUMBER AND NAME OF REGISTRAR WHO PROVIDED CERTIFICATE OF APPROVAL:	SGS Australia Pty Ltd. (61-3) 9574 3200						
OTHER CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS:	<p>RMP Certificate (Risk Management Programme based on the Principles of HACCP) HALAL Certificate</p>						
WEB SITE:	<p>www.fssc.com www.mpi.govt.nz www.fianz.com</p>						



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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:	Aroma (N.Z.) Limited 20 Senior Place, Bromley, Christchurch New Zealand 8062		
WEB SITE:	www.aromanz.nz		
CONTACT PERSON	Ben S Winters		
TELEPHONE NUMBER:	+64 3 389 9005		
E-MAIL:	aroma@aromanz.com / BenJr@aromanz.com		
BUSINESS DESCRIPTION / SITE DETAILS:			
<p><u>Firm name:</u> Aroma (N.Z.) Limited <u>Manufacturing location 1 - Christchurch:</u> 12-20 Senior Place, Bromley, Christchurch 8062, New Zealand <u>Manufacturing location 2 - Havelock:</u> 1 Rangitane Drive, Havelock, Marlborough New Zealand 7100</p> <p>Over 60 years ago, when RJ Winters started Aroma, build a company where the family values of partnerships, integrity and doing the right thing for the long term. Since 1961, Aroma have been using cutting-edge equipment and technology that places one step ahead of others in the industry. The ever-evolving extraction technologies allow Aroma to unlock every trace of potential from raw materials.</p> <p>Aroma owns mussel farms and sustainably grow and extract natural ingredients and export in bulk to world-leading nutraceutical companies all over the world. Aroma's Marine powders, extracts and Green Lipped Mussel Oil are used in capsules, tablets and powder blends and ever-evolving extraction technologies allows Aroma to unlock every trace of potential.</p> <p>Aroma utilises natural New Zealand ingredients to create nutritional supplements that are sold around the world.</p>			
FACILITY SIZE / # EMPLOYEES:	6,000sqm / 42 employees	DATE EST:	1962
GENERAL AND PRODUCT LIABILITY INSURANCE LEVELS:	Public & Products Liability Insurance	UNION:	N/A
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"> - Mussel, Oyster Powder, and Fish Cartilage Powder for both Human and Animal Consumption. - Mussel Oil both Human and Animal Consumption. - Freeze dried mussel meat and other meat, blended powders, extruded chews, Blended Oil for Animal Consumption. - Contract Manufacturing of Petfood Products. 		




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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.

	14/03/2024
SIGNATURE	DATE

