verified By, Puan Noor Akilah Said! R&D//MANUFACTURING If Request by Marketer Prepare Testing Report EXTERNAL / INTERNAL TESTING Other Testings (Overall Migration, etc.) Upload Report at Samba Server (RA Folder) Other Testings (Chemical Permeation, Overall Migration, etc.) PERFORM EXTERNAL TESTING QA/RA if samples are sufficient Physical Properties (Tensile / Force at Break, Elongation, Powder Level, Protein. etc.) EXTERNAL SAMPLE EVALUATION FLOW CHART Prepare Internal Testing Raw Data Additional Testing (Protein, Ash content, Zinc, etc) OA OPERATION PERFORM INTERNAL TESTING Physical Appearance
(Feature, Colour, Surface)
2) Physical Dimension
(Weight, Length, Width, Thickness) if samples are sufficient Material QA GDM Report Compilation & Analysis repare sample Evaluation Report & Siide Presentation Sample Library (Keep sample for future retrieval) External Sample Registration (External Sample Registration – Log Book) Packaging Material Evaluation If available Labeling QA/MARKETING R&D GDM Dimension Production & Compounding GDM Design Submit Evaluation Report to EXTERNAL SAMPLE SOURCE Samples from Customer Open Market Purchase Trade Show / Exhibition MARKETING Marketer

GOOD HEALTH, SAFETY FIRST & BE HONEST TOP GLOVE, TOP QUALITY, TOP EFFICIENCY, QA DEPARTMENT (F9)

QA Executive II Husna Ishak Checked By,

Siti Khadijah Bili Kar QA Assistant Officer Prepared By, Mill