

SHOP PACKET - HYDROCYN AQUA GEL

REF : HW40F900	QDR. QTY : 940-900	RS 3 + 7 (QC TEST)	ISSUED DATE : 15-Jan-22
ITEM CODE : H0100016	PACK SIZE : 20/BOX		LOT NO : A21515
ITEM : Hydrocyn Aqua Wound Gel (15g)	CUSTOMER : VMD (MALAYSIA)		MFG. DATE : 15-Jan-22
	ORD. NO : A111		EXP. DATE : 2040-01

PROCESS	START QTY TUBE	OUTPUT TUBE	REJECT TUBE	OPERATOR	IPQC APPROVAL	RESULTS
<b>HYDROCYN AQUA GEL PREPARATION</b>						
TIME START : 5:10 PM	910	910	NIL	FARAH (1051)	Roshmi 5:16 PM 19/01/2022	2/5
DATE : 19-01-22						
TIME COMPLETE : 5:16 PM						
DATE : 19-01-22						
CHECK : pH / VISCOSITY / FAC Refer attachment: PR-HR001 QC-HR003						
<b>LABELLING GEL TUBE</b>						
TIME START : 1:00 PM	910	910	NIL	Roshmi (1089)	Roshmi 4:30 PM 20/01/2022	5/5
DATE : 20-01-22						
TIME COMPLETE : 4:30 PM						
DATE : 20-01-22						
<b>GEL FILLING</b>						
TIME START : 10:15 AM	910	910	NIL	Chandra	Roshmi 1:50 PM 21/01/22	5/5
DATE : 21-01-22						
TIME COMPLETE : 1:30 PM						
DATE : 21-01-22						
<b>SEALING AND CUTTING GEL TUBE</b>						
TIME START : 10:15 AM	910	900+5	5	Eva (782)	Roshmi 1:50 PM 21/01/2022	-5 pcs tube reject replace with new label
DATE : 21-01-22						
TIME COMPLETE : 1:30 PM						
DATE : 21-01-22						
<b>LOT NUMBER AND EXPIRY DATE PRINTING</b>						
TIME START : 2:00 PM	903	903	NIL	Sarah (102)	Roshmi 3:00 PM 22/01/2022	5/5
DATE : 22-01-22						
TIME COMPLETE : 3:00 PM						
DATE : 22-01-22						
<b>BOX PACKING &amp; FINAL CONTROL</b>						
TIME START : 3:00 PM	903	903	NIL	Eva (932)	Roshmi 1:10 PM 24/01/22	Peter FERR
DATE : 22-01-22						
TIME COMPLETE : 10:30 AM						
DATE : 24-01-22						
<b>CARTON PACKING</b>						
TIME START : 3:05 PM	45 box	45 box	NIL	FASLI (1054)	Jibba- 24/01/2022	24/01/2022
DATE : 24-01-22						
TIME COMPLETE : 3:15 PM						
DATE : 24-01-22						

Checked by (PR),  
Signature : *[Signature]*  
Name : *[Name]*  
Date : 24/1/2022

Approved by (QC),  
Signature : *[Signature]*  
Name : *[Name]*  
Date : 24/1/2022

QUANTITY PRODUCED : 910 pcs

QUANTITY FOR QC/RETAIN SAMPLE : 325 + 7 PCS

SHIPMENT QUANTITY PCS : 900 PCS

FINAL SHIPMENT DATE :

COMPLETE/PARTIAL : COMPLETE



LABEL APPROVAL



Hydrocyn aqua<sup>®</sup> gel

[REF] HW40F900

[LOT] A21515

Qty 20 pcs / box

Weight 15g / pc

**VIGILENZ<sup>®</sup>**  
MALAYSIA




NA



19/01/22

	Equipment ID	
	QC-56	HSM-01
Purified Water (L)	3.0 ± 3.1	20.0 ± 20.1
Lithium Magnesium Sodium Silicate (g)	120 ± 1	800 ± 1
Sodium Hypochlorite (ml)	30.0 ± 0.05	200.0 ± 0.5
PDV Salt (g)	3.0 ± 0.1	20.0 ± 0.1

[illegible]

Title: QC IN-PROCESS INSPECTION RECORD – HYDROCYN aqua GEL		 Bactiguard	
Document type: FORM	Doc Id: QC-IP004-01	Issue Date: 15/11/2021	Page: 1(3)


Reference / Lot No.	HW40900 / A21515
Order Qty.	900

#### A. Before Filling

Batch No.	Container No.	pH (9.00 – 10.50)	FAC (100 – 200 ppm)	Viscosity (8,000 – 10,000 cps)	Gel is clear and free from contamination	Test disposition (PASS / FAIL)
GB19012203	C43	9.42	comply	9409	✓	pass
GB19012204	C44	9.42	comply	9409	✓	pass

#### B. Tube Labelling

Sampling / Frequency	Printed label is clear and legible	Reference no. corresponds to Shop Packet and approved artwork	Correct positioning of labelling	Test disposition (PASS / FAIL)
5/5	✓	✓	✓	pass
1/5	✓	✓	✓	pass
2/5	✓	✓	✓	pass
3/5	✓	✓	✓	pass
4/5	✓	✓	✓	pass
5/5	✓	✓	✓	pass

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### C. Filling Process

Sampling / Frequency	Weight of Sample						Leak Test	Test disposition (PASS / FAIL)
	Specification: 15g (16.5 – 17.8g) / 30g (31.6 – 33.3g) / 50g (51.9 – 53.4g) / 100g (102.8 – 104.7g)							
	1	2	3	4	5	Average		
5/5	16.88 g	17.06 g	16.80 g	16.86 g	16.99 g	16.92 g	✓ pass	
1/5	17.69 g	16.80 g	16.53 g	17.12 g	17.21 g	16.96 g	✓ pass	
2/5	16.50 g	17.36 g	17.20 g	17.02 g	16.81 g	16.99 g	✓ pass	
3/5	16.67 g	16.56 g	16.77 g	17.26 g	16.79 g	16.81 g	✓ pass	
4/5	17.71 g	17.01 g	16.68 g	17.26 g	16.75 g	17.08 g	✓ pass	
5/5	17.00 g	16.57 g	16.69 g	16.89 g	17.54 g	16.94 g	✓ pass	

### D. Sealing and Cutting

Sampling / Frequency	Sealing is intact	No sharp edge and not slanted after sealing and cutting	Lot no. and expiry date on tube is correct as in Shop Packet and legible	Seal Width Specification: (15g : 4-6mm) (30g/ 50g/ 100g : 6-8mm)	Leak Test	Test disposition (PASS / FAIL)
5/5	✓	✓	✓	✓	✓	pass
1/5	✓	✓	✓	✓	✓	pass
2/5	✓	✓	✓	✓	✓	pass
3/5	✓	✓	✓	✓	✓	pass
4/5	✓	✓	✓	✓	✓	pass
5/5	✓	✓	✓	✓	✓	pass



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### E. Printing on Primary Packaging

Sampling / Frequency	Print information must be clear / legible and conforms to specifications as stated in approved artwork	Lot no. and expiry date are corresponding to Shop Packet and approved artwork	Correct position of printing	Test disposition (PASS / FAIL)
5/5	✓	✓	✓	pass
1/5	✓	✓	✓	pass
2/5	✓	✓	✓	pass
3/5	✓	✓	✓	pass
4/5	✓	✓	✓	pass
5/5	✓	✓	✓	pass

### F. Primary Packaging

Sampling / Frequency	Product is properly pack in primary packaging	Ref. no., lot no. and expiry date on primary box is correct and legible	Special requirement printing is clear and legible	Presence of secure stickers on both opening sides of the primary box	Presence of hologram sticker on the primary box	Test disposition (PASS / FAIL)
5/5	✓	✓	✓	✓	✓	pass
1/5	✓	✓	✓	✓	✓	pass
2/5	✓	✓	✓	✓	✓	pass
3/5	✓	✓	✓	✓	✓	pass
4/5	✓	✓	✓	✓	✓	pass
5/5	✓	✓	✓	✓	✓	pass

### G. Conclusion

Overall in – process inspection: (PASS / FAIL)

Inspected By : P. P. P.  
 Name : POSHNI  
 Date : 24/11/2022

VIGILENZ <sup>®</sup>	FINAL CONTROL TEST REPORT : HYDROCYN aqua <sup>®</sup> GEL		Doc. No.	QC-FC006
			Rev.	03

REF : HW40F900
QTY PRODUCED (pcs) : 910

LOT NO : A21515
RETAIN SAMPLE QTY (pcs) : 3

No	Inspection Criteria	Sampling Details	Sample Size	AQL		Results		Status (PASS/FAIL)
				Accept	Reject	Accept	Reject	
1	Legible and correct printing of label.	S3,0.15	80	1	0	80	0	pass
2	Availability of Hologram and Secure Sticker.	S3,0.15	80	1	0	80	0	pass
3	Free from contamination, deformed or damaged on packaging.	S3,0.15	80	1	0	80	0	pass
4	Proper sealing and no leakage.	S3,0.15	80	1	0	80	0	pass
5	Correct quantity in secondary box packaging.	S3,0.15	80	1	0	80	0	pass

Remarks : N/A

Inspected By :	Approved By :
Name :	Name :
Date :	Date :

*Rohi*  
 ROSHANI  
 24/01/2022
 

*M. MARTINI*  
 MARTINI  
 24/01/2022



# RAW MATERIAL LOADING FORM (RMLF)

Doc. No. PR-RM001  
Rev. 06

REF	19/01/2022
LO NO.	HW-40F900
	A21515

SHOP PACKET QTY (pcs)	900	RS	10
CUSTOMER	VMD (MALAYSIA)		
LO NO.	IOVMD/130122/01		

NO.	SYSTEM CODE	ITEM DESCRIPTION 1	DESCRIPTION 2	LOT NO.	UOM	QUANTITY (pcs)		RECEIVED BY
						REQUIRED	ISSUED	
1	P0100225	15ml Long Nozzle Tube with white color screw on cap	Diameter 22 x 80mm, White Colour Tube with Long Nozzle(2 layers), Open End, Gloss Finishing	H022210902	pcs	910	910	Kanjana
2	C0100026	RHEOLOGICAL ADDITIVE (SUPPLEMENT MP)	-	H080210801	gms	800	800	Kanjana
3	C0100048	Sodium Hypochloride, 10% Available Chlorine	0	C023210701	ml	200	200	Kanjana
4	C0100024	Pure Dry Vacuum Salt (25kg)	-	C021210601	gms	20	20	Kanjana
5	N/A	STOCK SOLUTION	N/A		ltr	20	20	Kanjana

## (2) PRODUCT PACKAGING

NO	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pcs)	RECEIVED BY
1	P0100397	LBH-006-R4 - Hydrocort Tube Label, Size: 65mm x 62mm, Material: Transparent PE	L220211202	911	Kanjana
2	P0100316	L63810 REV - ROUND HOLOGRAM LABEL, SIZE: 15.0mm X 15.0mm	L020210801	911	Kanjana
3	P0100849	Secure-Secure Round Sticker For Gel Tube (15mm) Size: 15mm (D), Material: Breakable PVC, Color: Black, Roll Form (15g only)	LB23210801/3	1821	Kanjana
4	P0100399	BX002, Inner Tube Box for Hydrocort Gel - Size: 30mm(L) x 25mm(W) x 116mm(H), Material 310gsm 1 Side Coated Art Card (4 colors), Rev: 3	H076210801	911	Kanjana
5	P0100318	Outer Tube Box for Hydrocort Gel - Size: 120 x 125 x 130mm, Material: 400gsm Grey Buck	H077210801	45	Kanjana
6	P0100208	BLANK LABEL (Sharps Pad/ Gauze/ Gel) SIZE: 85mm X 65mm	L190210802	45	Kanjana
7		#N/A			

## (3) OVER WRAPPING AND CARTON PACK

NO	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pcs)	RECEIVED BY
1	P0100661	Gauze/Gel Carton-(L)388mm X (W)293mm X (H)305mm LRI50M/LRI50 (BC FLUTE)	H114210801/2	4	Madheli
2		#N/A			
3		#N/A			

## (4) SPECIAL REQUIREMENT

NO	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pcs)	RECEIVED BY
1	P0100324	"SAMPLE NOT FOR SALE" Sticker - Size: 35mm x 18mm, Material: Transparent PE, Colour: Red (2 layers)		N/A	
2		#N/A			

ISSUED BY (MM):

Signature:   
Name: LOVIN  
Date: 19/01/2022

VERIFIED BY (PR):

Signature:   
Name: Madheli  
Date: 24/01/2022



VIGILENZ <sup>®</sup>	PRODUCT RELEASE TEST REPORT – HYDROCYN aqua <sup>®</sup> GEL		Doc No.	QC-PC008
			Rev.	02

Description	Hydrocyn Aqua, wound Gel (15g)	Reference No.	H11401900	Date of Inspection	24/01/2023
		Lot No.	A21515	Sample Size	2 PCS x 15g

**Release Criteria:**

Packing Integrity				Visual Inspection	Chemical Testing		Test Disposition
Correct and legible printing of label	Proper sealing	Ability to dispense	Free from contamination/deformed/damaged	No leakage	Free from contamination / particles / foreign matters	pH (9.00 – 10.50)	FAC (100 – 200 ppm )
✓	✓	✓	✓	✓	✓	9.14	comply
							PASS / FAIL
							pass

√ = Pass, X = Fail

Remarks: N/D

CONCLUSIONS: ☒ RELEASE ☐ ON-HOLD

Inspected By : Peggy  
 Name : ROSHNE  
 Date : 24/01/2023

Approved By : [Signature]  
 Name : MARTINI  
 Date : 24/01/2022

