


21/2

GREEN LABEL

SHOP PACKET - EASW						
REFERENCE	BW4CG800	ODR. QTY	108	RS 2 +1 (QC TEST)	ISSUED DATE	04/02/2022
ITEM CODE	BW010005	PACK SIZE	54/BOX		LOT NO.	B20408
ITEM DESCRIPTION	Bactiguard Woundcare, Gel Spray (BOV) 100g	CUSTOMER	Bactiguard AB (Lifecyn)		MFG. DATE	04/02/2022
		ODR. NO	B019		EXP. DATE	2023-08
PREPARED BY	NAME : NUR SHAHIRA <i>JS</i> DATE : 04/02/2022	VERIFIED BY	NAME : RATNASEGARAN <i>Rat</i> DATE : 04/02/2022		INT. ORDER	IO/CYN/060505/01
UDI-DI NO. (1st Packaging) - Bottle/Box/Bag	N/A		UDI-DI NO. (2nd Packaging) - Carton	N/A		
UDI-PI NO. (1st Packaging) - Bottle/Box/Bag	N/A		UDI-PI NO. (2nd Packaging) - Carton	N/A		

PROCESS	INPUT BOTTLE	OUTPUT BOTTLE	REJECT	OPERATOR	IPQC APPROVAL	REMARKS
STOCK SOLUTION PREPARATION						
TIME START : 11:30a	111	111	Nil	Makhaing CQCS	Liet. 19/02/22	NA
DATE : 19-02-22						
TIME COMPLETE : 11:50a						
DATE : 19-02-22						
UDI PRINTING (Label/Box/Carton)						
TIME START :				N/A		UDI NOT REQUIRED FOR THIS LOT
DATE :						
TIME COMPLETE :						
DATE :						
SOLUTION FILLING & CAPPING						
TIME START : 11:50am	111	109	2	Bashini (11/7)	Roshni 12:15pm 21/02/22	NA
DATE : 21-02-22						
TIME COMPLETE : 12:15pm						
DATE : 21-02-22						
LABELLING						
TIME START : 8:30 pm	111	111	Nil	FARAH (1051)	Roshni 8:40pm 24/2/22	NA
DATE : 24-02-22						
TIME COMPLETE : 8:40 pm						
DATE : 24-02-22						
PRINTING LOT NUMBER						
TIME START : 8:30pm	111	111	Nil	FARAH (1051)	Roshni 8:40pm 24/2/22	NA
DATE : 24-02-22						
TIME COMPLETE : 8:40 pm						
DATE : 24-02-22						
CAP SEALING (Applicable for 100mL)						
TIME START :			N/A			
DATE :						
TIME COMPLETE :						
DATE :						
BOX PACKING & PRINTING						
TIME START :			N/A			
DATE :						
TIME COMPLETE :						
DATE :						
MANUAL UDI LABELLING						
TIME START :				N/A		UDI NOT REQUIRED FOR THIS LOT
DATE :						
TIME COMPLETE :						
DATE :						
FINAL CONTROL						
TIME START : 8:30pm	111	111	Nil	FARAH (1051)	Roshni 8:46am 25/02/22	NA
DATE : 24-02-22						
TIME COMPLETE : 8:40 pm						
DATE : 24-02-22						
CARTON PACK						
TIME START : 10:40am	0 ctn	2 ctn	Nil	Herd (1053)	Nurin 25/2/22	Kyr 25/02/22
DATE : 25-02-22						
TIME COMPLETE : 10:50am						
DATE : 25-02-22						
UDI LABELLING						
TIME START :				N/A		UDI NOT REQUIRED FOR THIS LOT
DATE :						
TIME COMPLETE :						
DATE :						

<p>QUANTITY PRODUCED : 111 btl</p> <p>QUANTITY FOR QC/RETAIN SAMPLE : 2 RS + 1 btl</p> <p>SHIPMENT QUANTITY PCS / CTNS : 108 btl</p> <p>FINAL SHIPMENT DATE : </p> <p>COMPLETE/ PARTIAL : COMPLETE PARTIAL</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"> <p>Checked by (PR),</p> <p>Signature : <i>R. Ratnasegaran</i></p> <p>Name : Ratnasegaran</p> <p>Date : 26/2/2022</p> </td> <td style="width: 50%;"> <p>Approved by (QA),</p> <p>Signature : <i>Rohana</i></p> <p>Name : Rohana Osman</p> <p>Date : 26/2/13/2022</p> </td> </tr> <tr> <td colspan="2" style="height: 50px; vertical-align: top;">Remarks:</td> </tr> </table>	<p>Checked by (PR),</p> <p>Signature : <i>R. Ratnasegaran</i></p> <p>Name : Ratnasegaran</p> <p>Date : 26/2/2022</p>	<p>Approved by (QA),</p> <p>Signature : <i>Rohana</i></p> <p>Name : Rohana Osman</p> <p>Date : 26/2/13/2022</p>	Remarks:		<p>Released by (QC),</p> <p>Signature : <i>3/3/22</i></p> <p>Name : MARTIN</p> <p>Designation : IPQC SVP</p> <p>Date : 26/2/22</p> <p>Stamp : </p>
<p>Checked by (PR),</p> <p>Signature : <i>R. Ratnasegaran</i></p> <p>Name : Ratnasegaran</p> <p>Date : 26/2/2022</p>	<p>Approved by (QA),</p> <p>Signature : <i>Rohana</i></p> <p>Name : Rohana Osman</p> <p>Date : 26/2/13/2022</p>					
Remarks:						

Date _____

∴ er/c/bi

	Equipment ID	
	QC-56	HSML-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]

VIGILENZ®		QC IN-PROCESS INSPECTION RECORD – HYDROCYN aqua® GEL SPRAY (BOV)		Doc. No	QC-IP006
				Rev.	00

Reference / Lot No.	B04C1800 / B20408
Order Qty.	108

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)
		Instrument No.: QC-78 Calibration due date: 12/03/2023	Instrument No.: 460004 Calibration due date: N/A	Instrument No.: QC-96 Calibration due date: 01/07/2023			
B181902201	G1	9.33	comply	9983	✓		pass
B181902202	G2	9.33	comply	9983	✓		pass

B. Gassing Process

Sampling / Frequency	Pressure (50g canister: 0.7-0.9 mPa/ 100g canister: 0.7-0.9 mPa)					Test Disposition (PASS / FAIL)
	Instrument No.: QC-130					
	Calibration due date: 16/03/2023					
	1	2	3	4	5	
5/5	0.8 mpa	0.9 mpa	0.8 mpa	0.8 mpa	0.8 mpa	pass
1/5	0.9 mpa	0.9 mpa	0.9 mpa	0.9 mpa	0.9 mpa	pass
2/5	0.9 mpa	0.9 mpa	0.8 mpa	0.8 mpa	0.9 mpa	pass
3/5	0.9 mpa	0.8 mpa	0.9 mpa	0.9 mpa	0.8 mpa	pass
4/5	0.8 mpa	0.8 mpa	0.8 mpa	0.9 mpa	0.9 mpa	pass
5/5	0.9 mpa	0.9 mpa	0.9 mpa	0.9 mpa	0.8 mpa	pass

VIGILENZ®	QC IN-PROCESS INSPECTION RECORD – HYDROCYN aqua®		Doc. No	QC-IP006
	GEL SPRAY (BOV)		Rev.	00

C. Crimping Process

Sampling / Frequency	Crimp width and depth (mm) – 50g / 100g										Test Disposition (PASS / FAIL)
	Depth Specifications: ≥ 5.1 mm					Width Specifications: ≥ 27.1 mm					
	Instrument No.: 01-138 Calibration due date: N/A					Instrument No.: 01-129 Calibration due date: N/A					
	1	2	3	4	5	1	2	3	4	5	
5/5	5.3 mm	5.3 mm	5.2 mm	5.2 mm	5.2 mm	27.5 mm	27.8 mm	27.8 mm	27.6 mm	27.6 mm	pass
1/5	5.3 mm	5.2 mm	5.3 mm	5.2 mm	5.2 mm	27.6 mm	27.9 mm	27.8 mm	27.8 mm	27.8 mm	pass
2/5	5.2 mm	5.2 mm	5.3 mm	5.2 mm	5.1 mm	27.7 mm	27.9 mm	27.9 mm	27.9 mm	27.8 mm	pass
3/5	5.2 mm	5.2 mm	5.2 mm	5.3 mm	5.2 mm	27.6 mm	27.8 mm	27.5 mm	27.5 mm	27.6 mm	pass
4/5	5.2 mm	5.3 mm	5.3 mm	5.3 mm	5.3 mm	27.9 mm	27.6 mm	27.6 mm	27.7 mm	27.9 mm	pass
5/5	5.2 mm	5.2 mm	5.2 mm	5.2 mm	5.3 mm	27.9 mm	27.6 mm	27.8 mm	27.7 mm	27.9 mm	pass

D. Filling Process

Weight Specifications: 50g : 76.0g – 83.0g
100g: 139.0 – 154.0g

Sampling / Frequency	Weight of Sample (g)					Test Disposition (PASS / FAIL)
	Instrument No.: WB-01					
	Calibration due date: 05/05/2022					
	1	2	3	4	5	
5/5	148.1 g	150.5 g	150.0 g	153.3 g	150.2 g	pass
1/5	147.8 g	148.7 g	153.2 g	152.7 g	152.1 g	pass
2/5	148.9 g	152.1 g	146.5 g	146.2 g	149.8 g	pass
3/5	150.1 g	147.3 g	146.7 g	151.7 g	152.1 g	pass
4/5	151.2 g	148.2 g	147.1 g	150.2 g	151.2 g	pass
5/5	152.1 g	149.6 g	150.2 g	152.3 g	147.9 g	pass

E. Capping Process

E. Capping Process


VIGILENZ®	QC IN-PROCESS INSPECTION RECORD – HYDROCYN aqua® GEL SPRAY (BOV)		Doc. No	QC-IP006
			Rev.	00

Sampling / Frequency	Actuators are properly fixed onto the canister	Functionality of actuator	Caps are properly fit onto the canister	Test Disposition (PASS / FAIL)
5/5	✓	✓	✓	pass
1/5	✓	✓	✓	pass
2/5	✓	✓	✓	pass
3/5	✓	✓	✓	pass
4/5	✓	✓	✓	pass
5/5	✓	✓	✓	pass

F. Labelling & Printing Process

Sampling / Frequency	Print Information must be Clear / Legible and Conforms to Specifications as Stated in Approved Artwork	Ref No., Lot No. & Expiry Date Corresponds to Shop Packet and Approved Artwork	Correct Label Position	Correct Printing Position	Test Disposition (PASS / FAIL)
5/5	✓	✓	✓	✓	pass
1/5	✓	✓	✓	✓	pass
2/5	✓	✓	✓	✓	pass
3/5	✓	✓	✓	✓	pass
4/5	✓	✓	✓	✓	pass
5/5	✓	✓	✓	✓	pass

G. Attachment (Label)

Title: FINAL CONTROL TEST REPORT – HYDROCYN aqua® GEL SPRAY (BOV)		 Bactiguard	
Document type: FORM	Doc Id: QC-FC009-01	Issue Date: 15/11/2021	Page: 1(1)

REF : B2040800 : QTY PRODUCED (pcs) : 111

LOT NO : B20408 : RETAIN SAMPLE QTY (pcs) : 2

No.	Inspection Criteria	Sampling Details	Sample size	AQL		Results		Status (Pass / Fail)
				Accept	Reject	Accept	Reject	
1.	Legible and correct printing of label.	S ₁ , 0.15	80	0	1	80	0	pass
2.	Free from contamination, deformed or damage on packaging.	S ₁ , 0.15	80	0	1	80	0	pass

Pressure (50g canister: 0.7-0.9 mPa/ 100g canister: 0.7-0.9 mPa)		Test Disposition (PASS / FAIL)
Calibration due date:		
Instrument No:		
Sample 1	Sample 2	
0.7 mpa	0.8 mpa	pass

REMARKS: N/D

Inspected By :	<u>Poly</u>	Approved By :	<u>[Signature]</u>
Name :	<u>Pasme</u>	Name :	<u>MARTIN</u>
Date :	<u>25/02/2022</u>	Date :	<u>26/2/22</u>

RAW MATERIAL LOADING FORM (RMLF)

DATE : 09/02/2022
REF : BW4CG800
LOT NO. : H20408

SHOP PACKET QTY (pcs) : 108
CUSTOMER : BACTIGUARD AB (LIFECYN)
LO NO. : IO/CYN/060505/01

Doc. No. : 06
Rev. :
RS : 3

NO	SYSTEM CODE	ITEM DESCRIPTION 1	DESCRIPTION 2	LOT NO.	UOM	QUANTITY (pcs)		RECEIVED BY
						REQUIRED	ISSUED	
1	P0100723	Aluminium can (Size 45x150mm)	BOV: 100ml; Capacity: 150ml	A02020401	pcs	111	111	1 Kanyana
2	P0100344	Plastic Actuator (EVER BRIGHT)	0.46mm (Orifice)	H08350601	pcs	111	111	1 Kanyana
3	P0100347	Plastic Cap (White Color)	Diameter: 35mm	HW29210701	pcs	111	111	1 Kanyana
4	C0100026	RHEOLOGICAL ADDITIVE (SUPBENT MP)	-	H080210801	gm	800	800	1 Kanyana
5	C0100048	Sodium Hypochloride, 10% Available Chlorine	0	C023210701	ml	200	200	1 Kanyana
6	C0100024	Pure Dry Vacuum Salt (25kg)	-	C021210601	gm	20	20	1 Kanyana
7		STOCK SOLUTION		6819022201 6819022203	ltr	20	20	1 Kanyana

(2) PRODUCT PACKAGING

NO	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pcs)	RECEIVED BY
1	P0100898	LBWC-014-GR-R0 (100G - BOV - GREECE), VIGILENZ0134; 135MM X 115MM; IN ROLL, GLOSS WHITE BOPP, 4C + EYEMARK	LG02220201	112	1 Kanyana
2		#N/A			
3		#N/A			
4		#N/A			
5		#N/A			
6		#N/A			
7		#N/A			

(3) OVER WRAPPING AND CARTON PACK

NO	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pcs)	RECEIVED BY
1	P0100679	500ml Hydrocort Aqua carton -469L X 315W X 219H (BAF)	H164220101	2	1 Kanyana
2	P0100692	Aerosol Gel Nesting set-Long 5pcs & Short 8pcs - 456(Lx)110MM, BQ-T150/T150 BF	H079200402	2	1 Kanyana
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)		NA	
2		#N/A			

ISSUED BY (MM) :

Signature :
Name : LOVIN
Date : 09/02/2022

VERIFIED BY (PR) :

Signature :
Name :
Date : 21/2/2022

Title: PRODUCT RELEASE TEST REPORT – HYDROCYN aqua® GEL SPRAY (BOV)		 Bactiguard	
Document type: FORM	Doc Id: QC-PC011-01	Issue Date: 15/11/2021	Page: 1(1)

Description <i>Bactiguard woundcare / Gel spray (bov) 100g</i>	Reference No. <i>BW44980</i>	Date of Inspection <i>25/2/2022</i>
	Lot No. <i>B20408</i>	Sample Size <i>16H x 100g</i>

Packing Integrity (Visual Inspection)			Chemical Testing		Test Disposition
Correct and Legible Printing of Label	Free from Contamination / Deformed / Damaged	Proper Crimping and Capping	Ability to Dispense	pH (9.00 – 10.50) Instrument No.: <i>QC-78</i> Calibration due date: <i>12/02/2022</i>	
<i>✓</i>	<i>✓</i>	<i>✓</i>	<i>✓</i>	<i>7.6</i>	<i>comply</i>
					<i>pass</i>

✓ = Pass X = Fail

REMARKS: *N/A*

CONCLUSION:

<input checked="" type="checkbox"/>	RELEASE
<input type="checkbox"/>	ON-HOLD

Inspected By : *Raj*
Name : *Rajani*
Date : *25/02/2022*

Approved By : *[Signature]*
Name : *HAZIM*
Date : *25/2/2022*

