

SHOP PACKET - EASW

LABEL

REFERENCE	BW4CG800	ODR. QTY	162	RS 2 +1 (QC TEST)	ISSUED DATE	04/02/2022
ITEM CODE	BW010005	PACK SIZE	54/BOX		LOT NO.	B20411
ITEM DESCRIPTION	Bactiguard Woundcare , Gel Spray (BOV) 100g	CUSTOMER	Bactiguard AB (Lifecyn)		MFG. DATE	04/02/2022
		ODR. NO	B022		EXP. DATE	2023-08
PREPARED BY	NAME : NUR SHAHIRA	VERIFIED BY	NAME : RATNASEGARAN		INT. ORDER	IO/CYN/060505/01
	DATE : 04/02/2022		DATE : 04/02/2022			
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 :	10:22 am	165	165	NIL	ET9 (932)	canh	2/2
DATE :	18-02-22						
TIME COMPLETE :	10:30 am						
DATE :	18-02-22						
UDI PRINTING (Label/Box/Carton)							
TIME START :					N/A		UDI NOT REQUIRED FOR THIS LOT
DATE :							
TIME COMPLETE :							
DATE :							
SOLUTION FILLING & CAPPING							
TIME START :	3:55 pm	165	164	1	Devi (1126) Bahini (1117)	Roshni 4:45 pm 19/03/22	1 can repeat replace with new can
DATE :	18-02-22						
TIME COMPLETE :	4:45 pm						
DATE :	18-02-22						
LABELLING							
TIME START :	09:02 am	165	165	NIL	FARAH (1051) Amirah (1129)	Roshni Amirah (1129) FARAH (1051)	NA
DATE :	25-02-22						
TIME COMPLETE :	09:14 am						
DATE :	25-02-22						
PRINTING LOT NUMBER							
TIME START :	09:02 am	165	165	NIL	FARAH (1051) Amirah (1129)	Roshni Amirah (1129) FARAH	NA
DATE :	25-02-22						
TIME COMPLETE :	09:14 am						
DATE :	25-02-22						
CAP SEALING (Applicable for 100mL)							
TIME START :					NA		
DATE :							
TIME COMPLETE :							
DATE :							
BOX PACKING & PRINTING							
TIME START :					NA		
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 :	09:02 am	165	165	NIL	FARAH (1051) Amirah (1129)	Amirah (1129) Roshni 9:14 am	NA
DATE :	25-02-22						
TIME COMPLETE :	09:14 am						
DATE :	25-02-22						
CARTON PACK							
TIME START :	11:10 am	3 ctn	3 ctn	Nil	Herdi (1053)	Nurin 23/2/22	Lyn 25/02/2022
DATE :	25-02-22						
TIME COMPLETE :	11:20 am						
DATE :	25-02-22						
UDI LABELLING							
TIME START :					N/A		UDI NOT REQUIRED FOR THIS LOT
DATE :							
TIME COMPLETE :							
DATE :							

QUANTITY PRODUCED :	165 btl
QUANTITY FOR QC/ RETAIN SAMPLE :	2 RST 1 btl
SHIPMENT QUANTITY PCS / CTNS :	162 btl
FINAL SHIPMENT DATE :	
COMPLETE/ PARTIAL :	COMPLETE <input checked="" type="checkbox"/> PARTIAL <input type="checkbox"/>

Checked by (PR), Signature : <i>[Signature]</i> Name : <i>[Name]</i> Date : 26/2/2022	Approved by (QA), Signature : <i>[Signature]</i> Name : <i>[Name]</i> Date : 1/3/2022	Released by (QC), Signature : <i>[Signature]</i> Name : MARTIN Designation : IPQC SVP Date : 26/2/2022 Stamp :
Remarks:		



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

Reference / Lot No.	B0419800 / B0411
Order Qty.	162

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.: Calibration due date:	Instrument No.: Calibration due date:				
G1B18022207	G7	Instrument No.: <i>QC-78</i> Calibration due date: <i>12/03/2022</i> <i>9.69</i>	Instrument No.: <i>460034</i> Calibration due date: <i>N/P</i> <i>comply</i>	Instrument No.: <i>QC-96</i> Calibration due date: <i>01/07/2022</i> <i>9782</i>	<i>✓</i>	<i>pass</i>	
G1B18022208	G8	<i>9.69</i>	<i>comply</i>	<i>9782</i>	<i>✓</i>	<i>pass</i>	
				<i>ND</i>			

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: 16/02/2023					
	1	2	3	4	5	
5/5	0.8 mpa	0.8 mpa	0.9 mpa	0.8 mpa	0.8 mpa	pass
1/5	0.9 mpa	0.8 mpa	0.8 mpa	0.8 mpa	0.8 mpa	pass
2/5	0.9 mpa	0.9 mpa	0.9 mpa	0.9 mpa	0.8 mpa	pass
2/5	0.8 mpa	0.8 mpa	0.9 mpa	0.9 mpa	0.9 mpa	pass
4/5	0.7 mpa	0.7 mpa	0.8 mpa	0.8 mpa	0.7 mpa	pass
5/5	0.8 mpa	0.9 mpa	0.9 mpa	0.9 mpa	0.9 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.: QC- 128 Calibration due date: 11/10					Instrument No.: QC- 129 Calibration due date: 11/10					
	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	27.5 mm	27.6 mm	27.8 mm	27.8 mm	pass
1/5	5.2 mm	5.2 mm	5.2 mm	5.2 mm	5.2 mm	27.5 mm	27.5 mm	27.9 mm	27.9 mm	27.9 mm	pass
2/5	5.2 mm	5.2 mm	5.2 mm	5.2 mm	5.2 mm	27.8 mm	27.7 mm	27.6 mm	27.7 mm	27.9 mm	pass
3/5	5.2 mm	5.2 mm	5.2 mm	5.2 mm	5.2 mm	27.7 mm	27.7 mm	27.9 mm	27.4 mm	27.8 mm	pass
4/5	5.3 mm	5.2 mm	5.2 mm	5.2 mm	5.2 mm	27.8 mm	27.8 mm	27.9 mm	27.6 mm	27.8 mm	pass
5/5	5.2 mm	5.2 mm	5.2 mm	5.2 mm	5.2 mm	27.9 mm	27.8 mm	27.8 mm	27.6 mm	27.5 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	146.6 g	151.3 g	150.0 g	150.3 g	145.8 g	pass
1/5	148.3 g	148.0 g	145.99 g	147.5 g	146.8 g	pass
2/5	142.0 g	142.1 g	147.5 g	142.7 g	141.8 g	pass
3/5	146.7 g	143.1 g	141.8 g	143.9 g	145.6 g	pass
4/5	142.8 g	146.3 g	146.0 g	144.2 g	145.1 g	pass
5/5	142.6 g	145.5 g	147.9 g	145.6 g	147.7 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 : 8024C9800 QTY PRODUCED (pcs) : 165

LOT NO : B20411 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.	<u>53, 0.15</u>	<u>80</u>	<u>0</u>	<u>1</u>	<u>80</u>	<u>0</u>	<u>pass</u>
2.	Free from contamination, deformed or damage on packaging.	<u>53, 0.15</u>	<u>80</u>	<u>0</u>	<u>1</u>	<u>80</u>	<u>0</u>	<u>pass</u>

Pressure (50g canister: 0.7-0.9 mPa/ 100g canister: 0.7-0.9 mPa)		Test Disposition (PASS / FAIL)
Instrument No: <u>01-130</u>	Calibration due date: <u>16/3/2023</u>	
Sample 1 <u>0.8 mpa</u>	Sample 2 <u>0.8 mpa</u>	
		<u>pass</u>

REMARKS: N/A

Inspected By : <u>Peng</u>	Approved By : <u>[Signature]</u>
Name : <u>POHNE</u>	Name : <u>ARTINI</u>
Date : <u>25/3/2022</u>	Date : <u>28/2/2022</u>

DATE : 09/02/2022

REF : BW4CG800

LOT NO. : B20411


SHOP PACKET QTY (pcs) : 162




CUSTOMER : BACTIGUARD AB (LIFECYN)

LO NO. : IO/CYN/060505/01

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	A020200401	pcs	165	165	165
2	P0100344	Plastic Actuator (EVER BRIGHT)	0.46mm (Orifice)	H08350601	pcs	165	165	165
3	P0100347	Plastic Cap (White Color)	Diameter: 35mm	HW29210701	pcs	165	165	165
4	C0100026	RHEOLOGICAL ADDITIVE (SUPBENT MP)	-	H080210801	gm	800	800	800
5	C0100048	Sodium Hypochloride, 10% Available Chlorine	0	C023210701	ml	200	200	200
6	C0100024	Pure Dry Vacuum Salt (25kg)	-	C021210601	gm	20	20	20
7		STOCK SOLUTION		6181802207 6181902208	ltr	20	20	20

(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	166	
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	
2	P0100692	Aerosol Gel Nesting set-Long 5pcs & Short 8pcs - 456(L)x110MM, B/Q-TT150/TT150 BF	H079200402	2	
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			

Title: **PRODUCT RELEASE TEST REPORT – HYDROCYN aqua® GEL SPRAY (BOV)**

Document type: **FORM**

Bactiguard

Issue Date: 15/11/2021 Page: 1(1)

Doc Id: QC-PC011-01

Description: **Bactiguard Woundcare - Gel Spray (BOV) 100g**

Reference No.: **B0409800**

Lot No.: **B20411**

Date of Inspection: **25/02/2022**

Sample Size: **16H x 100g**

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)	FAC (100 – 200 ppm)	
✓	✓	✓	✓	Instrument No.: QC-78 Calibration due date: 12/03/2022	Instrument No.: 480034 Calibration due date: N/A	PASS / FAIL
				9.63	comply	PASS

✓ = Pass X = Fail

REMARKS: **N/D**

CONCLUSION:

☒ RELEASE ☐ ON-HOLD

Inspected By : **Ray**

Name : **Poshne**

Date : **25/02/2022**

Approved By : **Mr. Poshne**

Name : **MARTIN**

Date : **25/02/2022**

