

## SHOP PACKET - EASW

REFERENCE	BW4CG800	ODR. QTY	162	RS 2 +1 (QC TEST)	ISSUED DATE	04/02/2022
ITEM CODE	BW010005	PACK SIZE	54/BOX		LOT NO.	B20416
ITEM DESCRIPTION	Bactiguard Woundcare , Gel Spray (BOV) 100g	CUSTOMER	Bactiguard AB (Lifecyn)		MFG. DATE	04/02/2022
		ODR. NO	B027		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
<b>STOCK SOLUTION PREPARATION</b>						
TIME START :						
DATE :	23-02-22	165	165	NIL	MICHAEL (1125)	NP
TIME COMPLETE :					12:00pm	
DATE :	23-02-22				(740)	
<b>UDI PRINTING (Label/Box/Carton)</b>						
TIME START :						
DATE :				N/A		UDI NOT REQUIRED FOR THIS LOT
TIME COMPLETE :						
DATE :						
<b>SOLUTION FILLING &amp; CAPPING</b>						
TIME START :						
DATE :	25-02-22	165	165	devis (1125)	Roshni	NP
TIME COMPLETE :				SUSI (1125)		
DATE :	25-02-22					
<b>LABELLING</b>						
TIME START :						
DATE :	25-02-22	165	165	Amirgen (1125)	Roshni	NP
TIME COMPLETE :				FARAH (1051)	11:03 am	
DATE :	25-02-22				25/2/22	
<b>PRINTING LOT NUMBER</b>						
TIME START :						
DATE :	25-02-22	165	165	Amirgen (1125)	Roshni	NP
TIME COMPLETE :				FARAH (1051)	11:03 am	
DATE :	25-02-22				25/2/22	
<b>CAP SEALING (Applicable for 100mL)</b>						
TIME START :						
DATE :				NP		
TIME COMPLETE :						
DATE :						
<b>BOX PACKING &amp; PRINTING</b>						
TIME START :						
DATE :				NP		
TIME COMPLETE :						
DATE :						
<b>MANUAL UDI LABELLING</b>						
TIME START :						
DATE :				N/A		UDI NOT REQUIRED FOR THIS LOT
TIME COMPLETE :						
DATE :						
<b>FINAL CONTROL</b>						
TIME START :						
DATE :	25-02-22	165	165	Amirgen (1125)	Roshni	NP
TIME COMPLETE :				FARAH (1051)	11:10 am	
DATE :	25-02-22				25/2/22	
<b>CARTON PACK</b>						
TIME START :						
DATE :	25-02-22	3	3	FASTI (1054)	MULIN	NP
TIME COMPLETE :		ctn	ctn		25/2/22	
DATE :	25-02-22					
<b>UDI LABELLING</b>						
TIME START :						
DATE :				N/A		UDI NOT REQUIRED FOR THIS LOT
TIME COMPLETE :						
DATE :						

QUANTITY PRODUCED : 165 cans

QUANTITY FOR QC / RETAIN SAMPLE : 25/1 btl

SHIPMENT QUANTITY PCS / CTNS : 162 cans / 3ctn

FINAL SHIPMENT DATE :

COMPLETE/PARTIAL : COMPLETE

Checked by (PR),

Signature :

Name : Ratnasagar

Date : 25/2/22

Approved by (QA),

Signature :

Name : Bohamda Othman

Date : 1/3/2022

Released by (QC),

Signature : MARTINI

Name : MARTINI

Designation : IPQC SUP

Date : 26/2/22

Stamp :

Remarks:







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

Reference / Lot No.	BW4CG800 / B20416
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:				
GB23022211	G11	9.97 Instrument No.: QC-78 Calibration due date: 12/03/2022	comply Instrument No.: 980024 Calibration due date: N/A	9808	✓	pass	
GB23022212	G12	9.97	comply	9808	✓	pass	
GB23022207	G17	9.93	comply	9743	✓	pass	
				— NA —			

#### 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.: Q.C. 130					
	Calibration due date: 16/2/2023					
	1	2	3	4	5	
5/s	0.9 mpa	0.9 mpa	0.9 mpa	0.9 mpa	0.9 mpa	pass
1/s	0.8 mpa	0.8 mpa	0.9 mpa	0.9 mpa	0.9 mpa	pass
2/s	0.9 mpa	0.9 mpa	0.8 mpa	0.9 mpa	0.8 mpa	pass
3/s	0.9 mpa	0.9 mpa	0.8 mpa	0.9 mpa	0.8 mpa	pass
4/s	0.8 mpa	0.9 mpa	0.9 mpa	0.8 mpa	0.9 mpa	pass
5/s	0.9 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: N/P										
	1	2	3	4	5	1	2	3	4	5	
5/5	5.2 mm	5.2 mm	5.3 mm	5.3 mm	5.2 mm	27.5 mm	27.6 mm	27.8 mm	27.6 mm	27.9 mm	pass
1/5	5.2 mm	5.2 mm	5.2 mm	5.2 mm	5.2 mm	27.6 mm	27.7 mm	27.6 mm	27.5 mm	27.7 mm	pass
2/5	5.3 mm	5.2 mm	5.3 mm	5.2 mm	5.2 mm	27.6 mm	27.8 mm	27.8 mm	27.6 mm	27.5 mm	pass
3/5	5.1 mm	5.3 mm	5.2 mm	5.3 mm	5.2 mm	27.5 mm	27.9 mm	27.1 mm	27.7 mm	27.9 mm	pass
4/5	5.2 mm	5.2 mm	5.3 mm	5.1 mm	5.3 mm	27.6 mm	27.9 mm	27.5 mm	27.9 mm	27.8 mm	pass
5/5	5.3 mm	5.3 mm	5.2 mm	5.3 mm	5.3 mm	27.9 mm	27.1 mm	27.7 mm	27.8 mm	27.7 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: 5/5/2022					
	1	2	3	4	5	
5/5	152.9 g	149.9 g	153.2 g	147.9 g	152.3 g	pass
1/5	151.8 g	152.9 g	149.8 g	144.8 g	149.3 g	pass
2/5	143.8 g	149.8 g	151.1 g	149.8 g	148.4 g	pass
3/5	152.3 g	149.1 g	147.7 g	146.6 g	151.3 g	pass
4/5	151.3 g	151.4 g	152.7 g	148.7 g	149.3 g	pass
5/5	152.1 g	152.5 g	149.2 g	146.7 g	148.2 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
2/5	✓	✓	✓	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 : BW 467800 : QTY PRODUCED (pcs) : 165

LOT NO : B20416 : 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.	SS, 0.15	80	0	1	80	0	pass
2.	Free from contamination, deformed or damage on packaging.	SS, 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)
Instrument No: <u>QC-130</u>	Calibration due date: <u>16/02/2023</u>	
Sample 1	Sample 2	
<u>0.8 mpa</u>	<u>0.9 mpa</u>	pass

REMARKS: N/D

Inspected By : <u>Raj</u>	Approved By : <u>Edwin</u>
Name : <u>ROSHNE</u>	Name : <u>MARTINI</u>
Date : <u>25/02/2022</u>	Date : <u>26/02/2022</u>



DATE : 09/02/2022

REF : BW4CG800

LOT NO. : B20416

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 / CONSUMPTION	
1	P0100723	Aluminium can (Size:45x150mm)	BOV: 100ml; Capacity: 150ml	A020200401	pcs	165	165	1 Canyana
2	P0100344	Plastic Actuator (EVER BRIGHT)	0.46mm (Orifice)	H08350601	pcs	165	165	1 Canyana
3	P0100347	Plastic Cap (White Color)	Diameter: 35mm	HW29210701	pcs	165	165	1 Canyana
4	C0100026	RHEOLOGICAL ADDITIVE (SUPBENT MP)	-	H080210801	gms	800	800	1 Canyana
5	C0100048	Sodium Hypochloride, 10% Available Chlorine	0	C023210701	ml	200	200	1 Canyana
6	C0100024	Pure Dry Vacuum Salt (25kg)	-	C021210601	gms	20	20	1 Canyana
7		STOCK SOLUTION			ltr	20	20	1 Canyana

(3) OVER WRAPPING AND CARTON PACK					RECEIVED BY		
NO	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pcs)	LOT NO.	QTY REQUIRED (pcs)	RECEIVED BY
1	P0100679	500ml Hydrocyn Aqua carton -469L X 315W X 219H (BAF)	H164220101	2		2	1 Canyana
2	P0100692	Aerosol Gel Nesting set-Long 5pcs & Short 8pcs - 456(L)x110(MM), BQ:TL50/TL50 BF	H079200402	2		2	1 Canyana
3		#N/A					
(4) SPECIAL REQUIREMENT							
NO	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pcs)	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**

Doc Id: **QC-PC011-01**

Issue Date: **15/11/2021**

Page: **1(1)**

**Bactiguard**

Description: **Bactiguard woundcare, Gel spray (40x) 100g**

Reference No.: **B04 CG800**

Lot No.: **B20416**

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

Sample Size: **1611 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.: <b>Q1-78</b> Calibration due date: <b>12/02/2022</b>	Instrument No.: <b>480024</b> Calibration due date: <b>N/P</b>					
✓	✓	✓	✓	<b>9.62</b>	<b>comply</b>	<b>PASS</b>

✓ = Pass X = Fail

REMARKS: **N/P**

CONCLUSION: ☒ RELEASE ☐ ON-HOLD

Inspected By: **Poly**

Name: **Poly**

Date: **25/02/2022**

Approved By: **[Signature]**

Name: **KARIN**

Date: **25/02/2022**

