

881 971

SHOP PACKET - EASW						
REFERENCE	HW35D100	ODR. QTY (PCS)	912	RS: 2 + 1(QC TEST)	ISSUED DATE	15/01/2022
ITEM CODE	H0100001	PACK SIZE	24/BOX		LOT NO.	A21512
ITEM DESCRIPTION	Hydrocyn Aqua, 500ml (Bottle Cap Closure)	CUSTOMER	VMD (MALAYSIA)		MFG. DATE	15/01/2022
		ODR. NO	A108		EXP. DATE	2024-01
PREPARED BY	NAME : NUR SHAHIRA DATE : 15/01/2022	VERIFIED BY		NAME : RATNASEGARAN DATE : 15/01/2022	INT. ORDER	IO/VMD/130122/01
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
STOCK SOLUTION PREPARATION						REMARKS
TIME START:	5:30 AM	915	915	NIL	Kyandu 893	Podini 8:55AM 26/1/22
DATE:	25-01-22					
TIME COMPLETE:	8:55AM					
DATE:	26-01-22					
UDI PRINTING (Label/Box/Carton)						UDI NOT REQUIRED FOR THIS LOT
TIME START:						
DATE:						
TIME COMPLETE:						
DATE:						
SOLUTION FILLING & CAPPING						
TIME START:	1:55PM	915	915	NIL	Sahira	Roshni 5:17 PM 27/01/22
DATE:	27-01-22					
TIME COMPLETE:	3:17PM					
DATE:	27-01-22					
LABELLING						
TIME START:	1:55PM	915	911	4	FARAH (1051)	Roshni 3:17 PM 27/01/22
DATE:	27-01-22					
TIME COMPLETE:	3:17PM					
DATE:	27-01-22					
PRINTING LOT NUMBER						
TIME START:	1:55PM	915	915	NIL	FARAH (1051)	Roshni 3:17 PM 27/01/22
DATE:	27-01-22					
TIME COMPLETE:	3:17PM					
DATE:	27-01-22					
CAP SEALING (Applicable for 100mL)						
TIME START:						
DATE:						
TIME COMPLETE:						
DATE:						
BOX PACKING & PRINTING (Applicable for 100ml only)						
TIME START:						
DATE:						
TIME COMPLETE:						
DATE:						
MANUAL UDI LABELLING (Applicable for 100 mL & Bags only)						
TIME START:						
DATE:						
TIME COMPLETE:						
DATE:						
FINAL CONTROL						
TIME START:	1:55PM	915	915	NIL	FARAH (1051)	Roshni 3:20 PM 27/01/22
DATE:	27-01-22					
TIME COMPLETE:	3:17PM					
DATE:	27-01-22					
CARTON PACK						
TIME START:	9:00 AM	38	39	NIL	NETRA Karzi(1085)	Jinali 28/1/22
DATE:	28-01-22					
TIME COMPLETE:	11:00 AM					
DATE:	28-01-22					
UDI LABELLING						
TIME START:						
DATE:						
TIME COMPLETE:						
DATE:						
QUANTITY PRODUCED :	915 bottles	Checked by (PR), Signature :		Approved by (QA), Signature :	Released by (QC), Signature :	
QUANTITY FOR QC / RETAIN SAMPLE :	200+100	Name : NUR SHAHIRA Date : 29/1/22		Name : Rohamnia Othman Date : 4/2/2022	Name : APRINI Designation : QC DEPT Date : 3/2/2022	
SHIPMENT QUANTITY PCS / CTNS :	912 bottles / 36 cases	Remarks:				
FINAL SHIPMENT DATE :						
COMPLETE/ PARTIAL :	COMPLETE	PARTIAL				



Doc. No : PR-SP007, Rev : 07

VIGILENZ®

ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW)

Doc. No QC-1.C002
Rev. 00

CHECKLIST FOR LINE CLEARANCE OF ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW)

Item Description	<i>Hydrogen Peroxide 500ml Bottle cap Closure</i>		
Reference	<i>HWS5D100</i>		
Lot No.	<i>A21512</i>		

No.	Checklist	Yes	No	Performed by (Signature / Date)	Verified by OC (Signature / Date)	Remarks	Responsibility
1	Flush machine HD-01 with approximately 20L of RODI water & 10L of EASW solution before each production batch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Jawf.</i> 27/10/2022	<i>Roby</i> 27/11/22	N/A	Technician
2	All machine components which are directly in contact with the product materials are thoroughly cleaned and free from rust / dirt / dust and foreign particles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Jawf.</i> 27/10/2022	<i>Roby</i> 27/11/22	N/A	Technician
i)	Starwheel	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
ii)	Nozzle	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
iii)	Stopper Insertor	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
iv)	Cap Dispenser	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
v)	Cap Pusher	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
3	Working area are cleaned and free from any dirt / dust and foreign particles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Roby</i> 27/10/2022	<i>Roby</i> 27/11/22	N/A	Production
4	All finished goods, materials and rejected items related to previous lot are cleared and removed from working area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Roby</i> 27/10/2022	<i>Roby</i> 27/11/22	N/A	Production

Title: QC IN-PROCESS INSPECTION RECORD ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW)		 Bactiguard	Page: 1(3)
Document type: FORM	Doc Id: QC-IP002-09	Issue Date: 15/11/2021	

Item Description	Hydrocyn Acryl, 500ml (Bottle & Closure)		
Reference / Lot No.	HULL 6140 / A01517		
Order Qty	90		
Volume Specification	5/5	±	5 ml

A. Filling Process

B. Labelling, Lot No, Manufacturing Date and Expiry Date Process

Title:	QC IN-PROCESS INSPECTION RECORD ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW)		
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C. Attachment (First Printed Label)



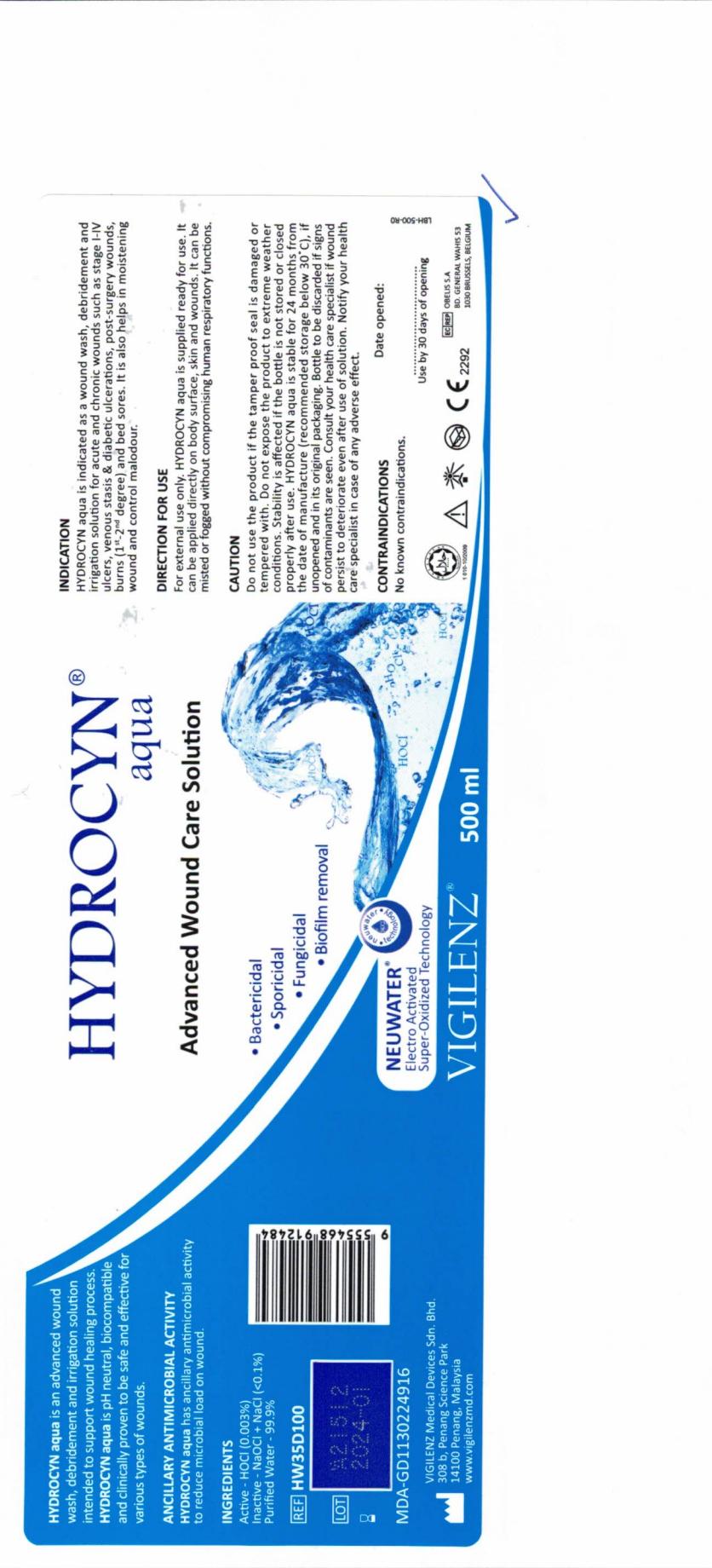
Disposition of the Lot : PASS FAIL

FAIL

Inspected by : Prayag
Name : Prayag
Date : 27/01/2022

Title:	QC IN-PROCESS INSPECTION RECORD ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW)		
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D. Attachment (Last Printed Label)



Inspected by : Rily
 Name : Purni
 Date : 27/01/2021

Disposition of the Lot : PASS FAIL

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FINAL CONTROL TEST REPORT -
ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW)

		Doc. No.	QC-FC004
		Rev.	09

ITEM DESCRIPTION :

Hydrogen Aw, 500ml

27/01/2022

HU85D100

QTY. PRODUCED (pcs) :

95

RETAIN SAMPLE QTY. (pcs) :

LOT NO.

A21510

2

No.	Inspection Criteria	Sampling Details	Sample Size	AQL		Accept	Reject	Results	Status
				Accept	Reject				
1	Legible and clean printing of label.	5L, 0.15	80	0	1	80	0	0	pass
2	Free from contamination, deformed or damaged on packaging.	5L, 0.15	80	0	1	80	0	0	pass
3	Proper sealing and no leaking.	5L, 0.15	80	0	1	80	0	0	pass
4	Free from contamination / particle / foreign materials on product solution.	5L, 0.15	80	0	1	80	0	0	pass
5	Correct volume filled (against reference sample).	5L, 0.15	80	0	1	80	0	0	pass

Remarks :

N/A

Inspected By

Rajy

DesmN

27/01/2022

Name

Approved By

RAKESH

Date

3/2/2022

RAW MATERIAL LOADING FORM (RMLF)

Doc. No.
Rev.

DATE :	20/01/2022
REF :	HW3SD100
LOT NO. :	A21512

SHOP PACKET QTY (pcs) : 912
 CUSTOMER : VMD (MALAYSIA)
 LO NO. : 10VMD130122/01

NO.	SYSTEM CODE	ITEM DESCRIPTION 1	DESCRIPTION 2	LOT NO.	UOM	REQUIRED	ISSUED	CONSUMPTION	RECEIVED BY
1	P0100242	500ml HDPE Plastic Container (New Version)	(c/w Vigilenz Logo & Dropper Stopper, Can fit with Pump Nozzle & Blue cap)	H010211101	pes	915	915	915	<u>1 Cangka</u>
2	P0100200	Blue Cap for 500ml HDPE Plastic Container	0	H020210601	pes	915	915	915	<u>1 Cangka</u>
3	P0100357	DROPPER STOPPER	(500ML & 250ML BOTTLE)	H078211101	pes	915	915	915	<u>1 Cangka</u>
4	N/A	STOCK SOLUTION	N/A	09H0250/3201	lit	475	475	475	<u>1 Cangka</u>

(2) PRODUCT PACKAGING

(3) OVER WRAPPING AND CARTON PACK

(4) SPECIAL REQUIREMENT

NO	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pcs)	RECEIVED BY	NO	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pcs)	RECEIVED BY	NO	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pcs)	RECEIVED BY
1	P0100633	LBH-500-RO - Hydrocyan Aqua 500ml Label Size : 71mm X 210mm, Material : White PP + Gloss Lamination	L18J211201	916	<u>Cangka</u>	1	P0100679	500ml Hydrocyan Aqua carton -469L X 315W X 219H (BAF)	H165211103	38	<u>helen</u>	2	P0100680	500ml nesting short and long-	H065211103	38	<u>helen</u>
2		#N/A				3		#N/A				4		#N/A			
3		#N/A				5		#N/A				6		#N/A			
4		#N/A				7		#N/A									

ISSUED BY (MM) :

Signature :

Name :

Date :

VERIFIED BY (PR) :

Signature :

Name :

Date :

John
Karenise Carter
29/1/22

VIGILENZ®

PRODUCT RELEASE TEST REPORT –
ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW)

Doc No.	QC-PC007
Rev.	06

Description	Hydrogen Peroxide, 500mL (Bottle cap closure)	Reference No.	HWG5D100	Date of Inspection	28/01/2022
Lot No.	A21512	Sample Size	1611 x 500mL		

Release Criteria:

Analysis of Electro Activated Super-Oxidized Water (EASW)					
pH			ORP (mV)	FAC (ppm)	Test Disposition (PASS / FAIL)
Result	Instrument	Spec: ≥ 850	Spec: ≥ 850	Spec: $95-110$	
7.38	ORP-78	864	867	114	PASS
				110	

RO water and product bioburden meeting the acceptance criteria.

Remarks : N/A

Disposition of the Lot : RELEASE ON-HOLD

Analyzed By : Rajesh
Name : MARTINI
Date : 28/01/2022



Approved By : Rajesh
Name : MARTINI
Date : 28/01/2022

VIGILENZ®	REWORK INSTRUCTION	Doc. No	PR-RI001
		Rev	04

Rework Disposition :

Production had completed all the rework steps and proceed to Final Control process. QC had verified during all the rework steps and all complies with the specification.

Prepared By :	Acknowledge By :	Approved By :
Name : MR.RATNA	Name : MARTINI BINTI GHAZALI	Name : MR.JEEVANEND
Date: 27/01/2022	Date: 27/01/2022	Date : 28/1/2022

REWORK INSTRUCTION

DESCRIPTION: Misalignment printing

