NO LABEL SHOP PACKET - EASW 28/01/2022 ISSUED DATE RS(2) QC(5) 3,375 ODR. QTY (PCS) BW3CE700 REFERENCE A22829 LOT NO. 50/Box PACK SIZE BW010001 ITEM CODE 28/01/2022 MFG. DATE Bactiguard AB CUSTOMER Bactiguard Woundcare 100ml (Bottle Spray 2024-01 ITEM DESCRIPTION EXP. DATE A192 ODR NO NAME : RATNASEGARAN IO/BD/270122/01 INT. ORDER NAME : NUR SHAHIRA VERIFIED BY DATE: 28/01/2022 PREPARED BY DATE: 28/01/2022 UDI-DI NO. LIDI-DI NO. N/A (2nd Packaging) -N/A (1st Packaging) -Carton Bottle/Box/Bag UDI-PI NO. UDI-PI NO. N/A (2nd Packaging) -N/A (1st Packaging) -Carton Bottle/Box/Bag REMARKS REJECT OPERATOR OUTPUT INPUT APPROVAL PROCESS BOTTLE BOTTLE Tank 5001/15 STOCK SOLUTION PREPARATION Poshni Kyandan 9100 Am -01-22 TIME START 12.00pm Nil 0348290122023 3382 DATE : 3382 (893) 29/01/2 TIME COMPLETE : 2:00 m 29-01-22 DATE UDI PRINTING (Label/Box/Carton) UDI NOT REQUIRED TIME START N/A FOR THIS LOT DATE: TIME COMPLETE : SOLUTION FILLING & CAPPING Doshn) Frasli (1053) 50 PM NP TIME START Nil 31/01/22 29-01-22 3382 DATE 3382 0 1 - 2 2 TIME COMPLETE DATE LABELLING TIME START NA DATE TIME COMPLETE DATE PRINTING LOT NUMBER Hendi (10 53) Poshui TIME START: NA 3382 Nil 5.5 DM -01-22 3382 DATE Netra (1103) 5: 05 PM TIME COMPLETE 31-01-22 DATE 1) CAP SEALING (Applicable for 100mL) Fasti (1054) Poshni NA 00 Am TIME START Nil Zabi (1088) 31/01/22 -01-22 3382 33.82 DATE :00 TIME COMPLETE : 1-01-22 DATE BOX PACKING & PRINTING (Applicable for 100ml only) TIME START MA DATE TIME COMPLETE DATE MANUAL UDI LABELLING (Applicable for 100 mL & Bags only) UDI NOT REQUIRED N/A TIME START FOR THIS LOT DATE TIME COMPLETE DATE FINAL CONTROL Herdi (1053) Roshin TIME START ND 5.20pm 3382 -01-22 3282 NIL DATE Metra (1103) TIME COMPLETE 31/0//127 81-01-22 DATE fault 1054 CARTON PACK Jin 9100 am Herdi 1053 TIME START 68 68 XIII DATE 04/03/22 etn TIME COMPLETE Cfn 02-22 DATE UDI LABELLING UDI NOT REQUIRED TIME START N/A FOR THIS LOT-DATE TIME COMPLETE : DATE Released by (QC). Checked by (PR), Approved by (QA), 3382 QUANTITY PRODUCED Signature Signature Signature: QUANTITY FOR QC / 2 28 + 5b4 Name: LARTINI RETAIN SAMPLE Rohamiza Okhmanation ac pepi Name Name Date: 04/02/2032 68 chy SHIPMENT QUANTITY 3375 Date 4(2/21 Date 4/2/2022 Stamp PCS / CTNS Remarks: TO PRODUCE WITHOUT LABEL FINAL SHIPMENT DATE : COMPLETE PARTIAL COMPLETE/ PARTIAL PR-SP

VIGILENZ® Ractiquard wounderp ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW) CHECKLIST FOR LINE CLEARANCE OF Doc. No Rev. 00 QC-LC002

Reference Lot No. **Item Description**

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18pmV

13cm

NP	Poly.	24/01/22		J	All finished goods, materials and rejected items related to previous lot are cleared and removed from working area	4
NP	reox/10/be	24/01/22			Working area are cleaned and free from any dirt / dust and foreign particles	υ.
		,			v) Cap Pusher	
		*		\	iv) Cap Dispenser	
					iii) Stopper Insertor	
				\	ii) Nozzle	
an	thing ,	2600 (10/DE			i) Starwheel	
	Da.				particles	
					All machine components which are directly in contact with the product materials are thoroughly cleaned and free from rust / dirt / dust and foreign	2
ND	Poly 1/202	14 yandan 29/01/22			Flush machine HD-01 with approximately 20L of RODI water & 10L of EASW solution before each production batch	_
		(0.0				
Remarks	Verified by QC (Signature / Date)	Performed by (Sionature / Date)	No	Yes	Checklist	Z _o .

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

Item Description	Backigward	I wound can soom (BOTH spray wish	100ml (BOH)	(Spray Mist)
Reference / Lot No.	D	BW2CE 700	Pescel 1	, , ,
Order Qty		3376		
Volume Specification		105 #	مر	ml

A. Filling Process

Sampling /	/g/	Volume Inspected (ml)	No contamination of	Functionality of Sprayer or Dispenser	Proper Cap	No Leaking	Test Disposition	position
Frequen	ncy		foreign material / dirt	(applicable to bottle only)	Sealing/Stopper	Observed	PASS	FAIL
10/10	1,0	100 Sol .	`	>	7	7	4	
1	1200	100 SOI	2	7	7)		
1	1380	100 mi	>	>	>	1	Q	
,	1/200	105 m)	>	1	>	7		
	1/200	lw sol	>	>	7	1	Q	
	097/	105 m	>	>	1	1	Q	
	1/500	105 MI	7	`	1	>	D	
	-							

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

oosition	FAIL				
Test Disposition	PASS				
Correct UDI number printing on labelling (Product Code	Manufacturing Date,				
Correct Position of Labelling on	Packaging				
Reference No, Lot No, Manufacturing Date and Expire Date are	corresponding to Shop		\$	W I	
Label printing is clear and legible (inclusive of special printing when	applicable)				
Sampling /	Frequency				

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

Item Description	Backguord woundang 100 M)	MOO	(BOHJO SDION MIST)
Reference / Lot No.	PHSECTO (ABOSES	23819	
Order Qty	3275		
Volume Specification	¥ 501	6	m

A. Filling Process

Sampling /	Volume Inspected (ml)	No contamination of	Functionality of Sprayer or Dispenser	Proper Cap	No Leaking	Test Disposition	position
farabatt		ioreign material/ unit	(applicable to bottle only)	Seanng/Stopper	Observed	PASS	FAIL
1/300	100 501	2	5	5	2	Q	
1/200	105 M)	>	7	7	7	ď	
1/500	105 M)	>	7	5	7		
1/200	165 MI	7	5	7	1	Q	
(1/37)	105 M)	7	1	7	1	₽	
			40/				

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

position	FAIL				
Test Disposition	PASS				
Correct UDI number printing on labelling (Product Code.	Manufacturing Date,				
Correct Position of Labelling on	Packaging				
Reference No, Lot No, Manufacturing Date and Expiry Date are	corresponding to Shop			d/V	
Label printing is clear and legible (inclusive of special printing when	applicable)				
Sampling / Frequency					

	Page: 2(3)
	Issue Date: 15/11/2021
Title:	QC IN-PROCESS INSTECTION RECORD 2000 Id: Document type: FORM

C. Attachment (First Printed Label)

		*; *				

			3/1/2			
			To the state of th			
Frinted Laber		2024-01				
C. Attachment (First Printed Label)						
C.				.0.1		

2 of 3

81/01/10/18

Inspected by: RostINE

Name Date

FAIL

Disposition of the Lot:

	Page: 3(3)
Pacific Sacrification of the Control	Issue Date:
Title: October Inspection Record FLECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW)	Document type: FORM

D. Attachment (Last Printed Label)

The state of the s	1001 R22829 12 .2024-01	10 10 110 HB +			

3 of 3

4 01 4

Inspected by: Rolly

Name Date

FAIL

Disposition of the Lot:

		FINAL CON	FINAL CONTROL TEST REPORT -	EPORT -			Doc. No.	QC-FC004
VIGILENZ		ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW)	SUPER-OXID	ZED WATER (F	(ASW)		Rev.	60
ITEM DESCRIPTION	: HYBathiguand accurations !	100m) Ray 11/13						
REFERENCE	Bwsce to 0			QTY. PRODUCED (pcs)		3375	[0	
LOT NO.	be840H :		RETAIN	RETAIN SAMPLE QTV. (pcs)	: (s3	Co		
				AQL		Res	Results	Status
No.	Inspection Criteria	Sampling Details Sample Size	Sample Size	Accept	Reject	Accept	Reject	(PASS/FAIL)

				IOA		Results	ults	Status
;		Sampling Details Sample Size	Sample Size	25.				
O	Inspection Criteria	Sampling Details		Accept	Reject	Accept	Reject	(PASS/FAIL)
_	1 Legible and clean printing of label.	83, 0.15	80	0	1	æ	0	pass
2	2 Free from contamination, deformed or damaged on packaging.	83, 0.15	80	0	_	80	0	pass
co	3 Proper sealing and no leaking.	83, 015	80	0	1	æ	0	paks
4	Free from contamination / particle / foreign materials on product solution.	53, 0.15	8	0	,	&	0	Saud
S	5 Correct volume filled (against reference sample).	83, 0.15	8	0		%	0	pace

0	
2	
marks	
Ren	

Inspected By

Name Date

Approved By : "Thungs

3/02/2022 Name Date

0	RS	SUMP AB		
Doc. No. Rev.	3375	"BROWNINGER BACKESUAND AS	IO/BD/270122/01	OHANTITY (1900)
ING FORM (RMLF)	SHOP PACKET QTY (pcs) :	CUSTOMER :	LO NO. :	
RAW MATERIAL LOADING FORM (RMLF)				
	28/01/2022	BW3CE700	A22829	
VIGILENZ®	DATE :	REF :	LOT NO. :	

NO.	NO. SYSTEM CODE	ITEM DESCRIPTION I	DESCRIPTION 3	LOT MO	7001		QUANTITY (pcs)	おお から	
						REQUIRED	ISSUED	CONSUMPTION	RECEIVED BY
-	P0100288	100ML HDPE BOTTLE	(NATURAL COLOUR WITH VIGILENZ LOGO)	H075210601	bcs	3382	3382	3382	(canpano)
7	P0100287	JQ-24A-PP	24/410 MIST SPRAYER, RIBBED, 316 SPRING, HALF CAP: PP, TUBE:90mm	H018200701	bcs	3382	3382	3382	, Canjona
		STOCK SOLUTION		18 HB 29 0 Paral 3 III	S III	855	355	355	, Canjana

ACK	ITEM DESCRIPTION 1	arton-440L X 220W	100ml nesting short and Long-	#N/A		ITEM DESCRIPTION 1	LE" Sticker - Size ent PE, Colour. Rec	#N/A
AND CARTON P	ITEM DE	100ml Hydrocyn Aqua Carton-440L X 220W	100ml nesting	42	MENT	ITEM DES	"SAMPLE NOT FOR SALE" Sticker - Size: 18mm, Material: Transparent PE, Colour Red	#
(3) OVER WRAPPING AND CARTON PACK	SYSTEM CODE	P0100678	P0100681		(4) SPECIAL REQUIREMENT	SYSTEM CODE	P0100324	
(3) OV	ON	-1	7	ю	(4) SPE	ON	-	2
	RECEIVED BY	, Canjana						
	QTY REQUIRED (pcs)	3383	41					
Section 1985	LOT NO.	H019200601						
(2) PRODUCT PACKAGING	ITEM DESCRIPTION 1	Secure Capseal (For 100ml /250ml Hydrocyn) - Size: 47 x 0.04 x 55 mm (1C+P)		#N/A	#N/A	#N/A	#N/A	#N/A
PRODUCT	SYSTEM CODE	P0100265			-W P			
(2)	NO	-	7	e e	4	2	9	7

	(3) 01	ER WRAPPING	(3) OVER WRAPPING AND CARTON PACK	Principle of the second		
ED BY	ON	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pcs)	RECEIVED BY
7100	-	P0100678	100ml Hydrocyn Aqua Carton-440L X 220W X 156H	H164200501	89	ned
	7	P0100681	100ml nesting short and Long-	H079200402	89	mole
	ю		#N/ A			
	(4) SP	(4) SPECIAL REQUIREMENT	MENT			
	ON	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)		1 62	
	2		#N/A			



28/01/2022

ISSUED BY (MM): Signature: Name: Date:

o. QC-PC007	90
Doc No.	Rev.

D00 N0.	90	31/01/2002	56+1 x (00m)
OC INO.	Rev.	31,	5.76
Ĭ		Date of Inspection	Sample Size
EST REPORT -	ACTIVATED SUPER-OXIDIZED WATER (EASW)	Bw3cE foo	A33829
PRODUCT RELEASE TEST REPORT -	FIVATED SUPER-C	Reference No.	Lot No.
PRC	ELECTRO AC	Backguard woundeare 10001 Reference No.	(bottle stray mag)
118	7	Bachs	(40H).
AT II OIL	VIGILENZ		Description

Release Criteria:

	(PASS / FAIL)		Instrument	Dc-80
(EASW)	FAC (ppm)	Spec: 95-140	Result	bal
Analysis of Electro Activated Super-Oxidized Water (EASW)	nV)	0	Instrument	19-10
Electro Activated Su	ORP (mV)	Spec: ≥ 850	Result	855
Analysis of F		8.00	Instrument	8t-10
	Hd	Spec: 6.50 - 8.00	Result	7.30

RO water and product bioburden meeting the acceptance criteria.

NB Remarks:

ON-HOLD

Analyzed By

Name

Date

Approved By Name

3/2/2022 KARTINI

Date