

## SHOP PACKET - EASW

REFERENCE	BW34E700	ODR. QTY (PCS)	2400 4500	RS(2) QC(2)	ISSUED DATE	29/01/2022
ITEM CODE	BW010002	PACK SIZE	50/Box	LOT NO.	A22902	
ITEM DESCRIPTION	Bactiguard Woundcare 250ml (Spray Mist)	CUSTOMER	BACTIGUARD AB		MFG. DATE	29/01/2022
PREPARED BY	NAME : NUR SHAHIRA DATE : 29/01/2022	VERIFIED BY	NAME : RATNASEGARAN DATE : 29/01/2022	Net	EXP. DATE	2024-01
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
<b>STOCK SOLUTION PREPARATION</b>						
TIME START:	10:00 AM					
DATE:	10-02-22					
TIME COMPLETE:	6:00 PM					
DATE:	10-02-22					
<b>UDI PRINTING (Label/Box/Carton)</b>						
TIME START:						
DATE:						
TIME COMPLETE:						
DATE:						
<b>SOLUTION FILLING &amp; CAPPING</b>						
TIME START:	9:09 AM					
DATE:	11-02-22					
TIME COMPLETE:	4:45 PM					
DATE:	11-02-22					
<b>LABELLING</b>						
TIME START:						
DATE:						
TIME COMPLETE:						
DATE:						
<b>PRINTING LOT NUMBER</b>						
TIME START:	11:40 AM					
DATE:	11-02-22					
TIME COMPLETE:	1:50 PM					
DATE:	12-02-22					
<b>CAP SEALING (Applicable for 100mL)</b>						
TIME START:	9:00 AM					
DATE:	11-02-22					
TIME COMPLETE:	7:00 PM					
DATE:	11-02-22					
<b>BOX PACKING &amp; PRINTING (Applicable for 100ml only)</b>						
TIME START:						
DATE:						
TIME COMPLETE:						
DATE:						
<b>MANUAL UDI LABELLING (Applicable for 100 mL &amp; Bags only)</b>						
TIME START:						
DATE:						
TIME COMPLETE:						
DATE:						
<b>FINAL CONTROL</b>						
TIME START:	11:40 PM					
DATE:	11-02-22					
TIME COMPLETE:	1:30 PM					
DATE:	12-02-22					
<b>CARTON PACK</b>						
TIME START:	2:30 PM					
DATE:	12-02-22					
TIME COMPLETE:	7:45 PM					
DATE:	12-02-22					
<b>UDI LABELLING</b>						
TIME START:						
DATE:						
TIME COMPLETE:						
DATE:						

QUANTITY PRODUCED : 4504 Lts

QUANTITY FOR QC / RETAIN SAMPLE : 2+2 Lts

SHIPMENT QUANTITY PCS / CTNS : 4500 Lts / 90 Ctn

FINAL SHIPMENT DATE : [REDACTED]

COMPLETE / PARTIAL :  COMPLETE  PARTIAL

Checked by (PR), Signature : Net	Approved by (QA), Signature : Jm8	Released by (QC), Signature : M.A.R.TIN
Name : M.A.R.TIN Date : 14/2/2022	Name : Rohamza Othman Date : 14/2/2022	Name : M.A.R.TIN Designation : QC DEPT Date : 14/2/2022
Remarks:		
		

## VIGILENZ®

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

Doc. No	QC-LC002
Rev.	00

Item Description	Bulletguard Unwakare 250ml ( Spray mist )
Reference	BWU34ET00
Lot No.	A22902

No.	Checklist	Yes	No	Performed by (Signature / Date)	Verified by QC (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>Woh</i> 11/02/2022	<i>Woh</i> 11/02/2022	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			<i>Woh</i> 11/02/2022	<i>Woh</i> 11/02/2022	N/A	Technician
i)	Starwheel	<input type="checkbox"/>					
ii)	Nozzle	<input type="checkbox"/>					
iii)	Stopper Insertor	<input type="checkbox"/>					
iv)	Cap Dispenser	<input type="checkbox"/>					
v)	Cap Pusher	<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>Woh</i> 11/02/2022	<i>Woh</i> 11/02/2022	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>Woh</i> 11/02/2022	<i>Woh</i> 11/02/2022	N/A	Production

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

Item Description	<u>Bacteriogard woundcare 250ml (spray mist)</u>
Reference / Lot No.	<u>BW34 E700 / A22903</u>
Order Qty	<u>4500</u>
Volume Specification	<u>255</u> ± <u>5</u> 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)	 Bactiguard	Page: 1(3)
Document type: FORM	Doc Id: QC-IP002-09	Issue Date: 15/11/2021

Item Description	Bactiguard UrineCare	250 ml ( spray mist )	
Reference / Lot No.	BW34E700	/	A22902
Order Qty	4504		
Volume Specification	255	±	5 ml

## A. Filing Process

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

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	

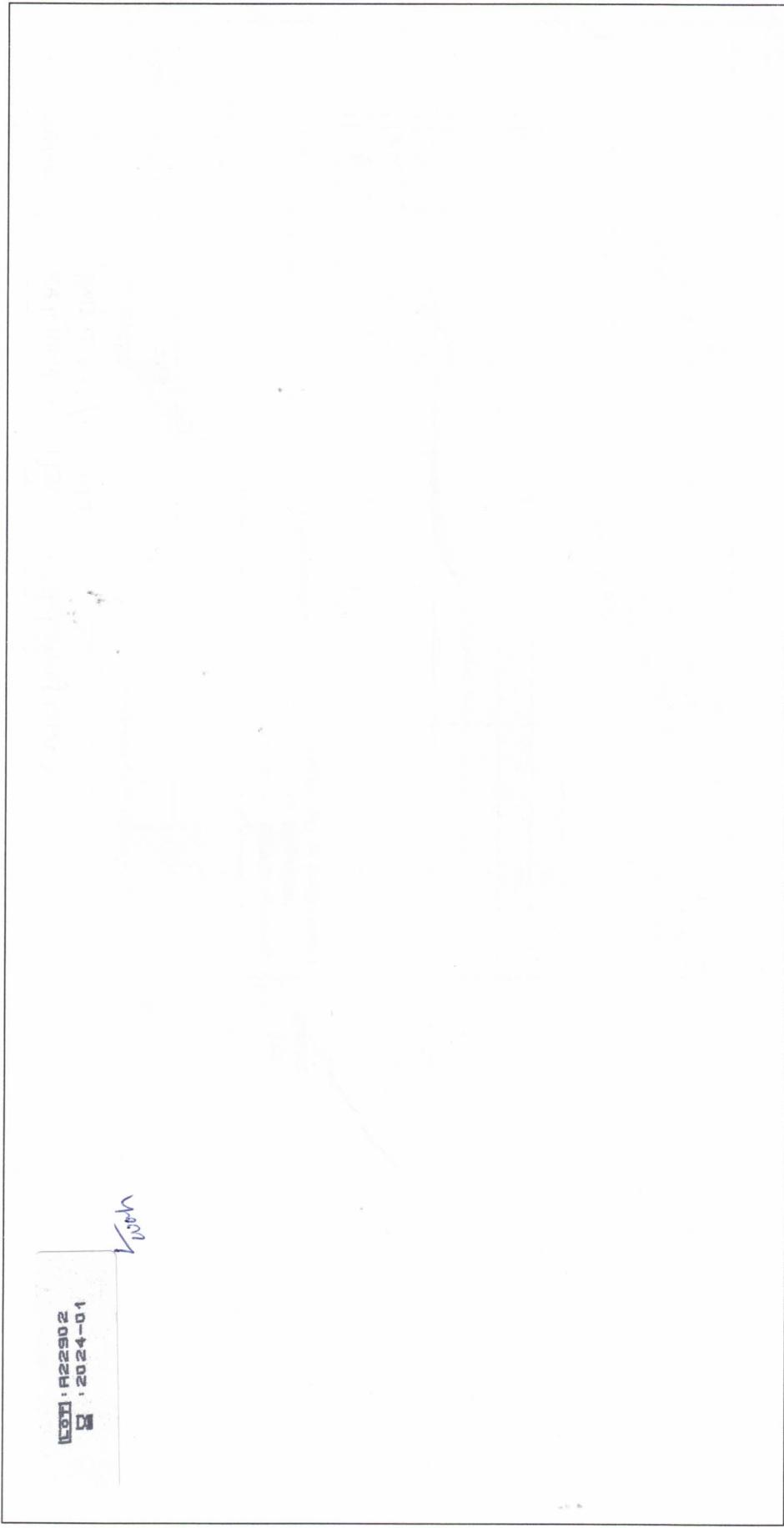
Item Description	Bactiguard woundcare 350ml (Stray Mist)
Reference / Lot No.	BW34ET00 / A99902
Order Qty	4504
Volume Specification	355 ± 5 ml

#### 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)		
Document type:	FORM		
Doc id:	QC-IP002-09	Issue Date:	Page: 2(3)

**C. Attachment (First Printed Label)**



Disposition of the Lot :  PASS  FAIL

Inspected by : L.Uch  
Name : Uch Uch  
Date : 11.02.2022

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

**D. Attachment (Last Printed Label)**

A small printed label is attached to the bottom left of the large box. The label contains the text "Lot: R22902" and "Expiry: 2024-01". A blue arrow points from the text "Attachment (Last Printed Label)" down to this label.

Disposition of the Lot:  PASS  FAIL  
 Inspected by : *Rajesh*  
 Name : *Rajesh*  
 Date : *17/02/21*

VIGILENZ®	FINAL CONTROL TEST REPORT - ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW)		
ITEM DESCRIPTION		Doc. No.	QC-FCC004
REFERENCE	: Blw 34 E 700	Rev.	09
LOT NO.	: A22902		

QTY. PRODUCED (pcs) :   
 RETAIN SAMPLE QTY. (pcs) :

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

Remarks : N/A

Inspected By : Woh  
 Name : Ashwini  
 Date : 12.02.2022

Approved By : Shankar  
 Name : KTR/RI  
 Date : 12/02/2022

## RAW MATERIAL LOADING FORM (RMLF)

DATE :	03/02/2022
REF :	BW34E700
LOT NO. :	A22902

SHOP PACKET QTY (pes) : 4500  
 CUSTOMER : BACTIGUARD AB  
 LO NO. : IO/BD/27/01/22/01

NO.	SYSTEM CODE	ITEM DESCRIPTION 1	DESCRIPTION 2	LOT NO.	UOM	REQUIRED	ISSUED	QUANTITY (pes)	CONSUMPTION	RECEIVED BY
1	P0100578	271-24410(VG)	250ml HDPE Round Container (Natural Color)	H019200601	pes	4504	4504	4504	4504	<u>Conjunto</u>
2	P0100563	JQ-24A-PP (11cm)	24/410 MIST SPRAYER, RIBBED, 316 SPRING, HALF CAP, PP, TUBE 110mm	H091200402	pes	4504	4504	4504	4504	<u>Conjunto</u>
3		STOCK SOLUTION		03H1B10010022035 03H1B100122034	ltr	1170	1170	1170	1170	<u>Conjunto</u>

## (2) PRODUCT PACKAGING

NO	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pes)	RECEIVED BY	NO	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pes)	RECEIVED BY
1	P0100265	Secure Capsel (For 100ml /250ml Hydrogen) - Size: 47 x 0.04 x 55 mm (L-C-P)	H019200601	4505	<u>Conjunto</u>	1	P0100560	Printed Carton (Hydrogen 250ml, Spray Mist) - Size: 330 x 330 x 365mm, Material: AB Flute DW 175/M/UMM/175G	H060200401	90	<u>Model</u>
2						2	P0100567	DSN-H-009(B) - VIG-901-ASY, HYDROCYN 250ml, NL & NS 312 x 90mm(pcs each), Mat: T150/T150 B Flute	H060210601	180	<u>Model</u>
3		#N/A				3	P0100568	DSN-H-009(C) - VIG-901-ASY-HYDROCYN 250ml(4layer pad), Size: 312 x 312mm, Mat: T150/T150 B Flute	H070210601	90	<u>Model</u>
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 (pes)	RECEIVED BY
1		Printed Carton (Hydrogen 250ml, Spray Mist) - Size: 330 x 330 x 365mm, Material: AB Flute DW 175/M/UMM/175G	H060200401	90	<u>Model</u>
2		DSN-H-009(B) - VIG-901-ASY, HYDROCYN 250ml, NL & NS 312 x 90mm(pcs each), Mat: T150/T150 B Flute	H060210601	180	<u>Model</u>
3		DSN-H-009(C) - VIG-901-ASY-HYDROCYN 250ml(4layer pad), Size: 312 x 312mm, Mat: T150/T150 B Flute	H070210601	90	<u>Model</u>

## (4) SPECIAL REQUIREMENT

NO	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pes)	RECEIVED BY
1	P0100324	"SAMPLE NOT FOR SALE" Sticker - Size: 35mm x 18mm, Material: Transparent PE, Colour: Red (2 layers)	N/A	N/A	<u>Model</u>
2		#N/A			

ISSUED BY (MM) :

Signature : Lovin  
 Name : Lovin  
 Date : 03/02/2022

VERIFIED BY (PR) :

Signature : Ramkiran  
 Name : Ramkiran  
 Date : 03/02/2022

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

Doc No.	QC-PC007
Rev.	06

Description	Hydrogen Aquor 250ml/ (spray mist)	Reference No.	HWE700	Date of Inspection	12/02/2022
Lot No.	A2022	Sample Size	1 bottle X 250 ml		

*Release Criteria:*

Analysis of Electro Activated Super-Oxidized Water (EASW)					
pH	ORP (mV)	FAC (ppm)	Test Disposition (PASS / FAIL)		
Spec: 6.50 - 8.00	Spec: ≥ 850	Spec: 95 - 140			
Result	Instrument	Result	Instrument	Result	Instrument
Pass	Qc-78	852	Qc-67	116	Qc-80
					pass

RO water and product bioburden meeting the acceptance criteria.

Remarks : Tank No. #03HB100220034

Disposition of the Lot :  RELEASE  ON-HOLD

Analyzed By : Rajeshwari  
 Name : Roshni  
 Date : 12/02/2022

Approved By : Kiran  
 Name : Kiran  
 Date : 12/02/2022



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

		Doc No.	QC-PC007
		Rev.	06

Description	Hydrogen Peroxide, 350ml (Spray Mist)	Reference No.	HW34 E700	Date of Inspection	12/02/2021
Lot No.	A02902	Sample Size	200L x 250ml		

Release Criteria:

Analysis of Electro Activated Super-Oxidized Water (EASW)					
pH	ORP (mV)	FAC (ppm)	Test Disposition (PASS / FAIL)		
Spec: 6.50 - 8.00	Spec: ≥ 850	Spec: 95 - 140	Result	Instrument	Instrument
7.26	856	Q1-67	117	Q1-80	Pass

RO water and product bioburden meeting the acceptance criteria.

Remarks : Tank No. 6 03M8100322025

Disposition of the Lot :  RELEASE  ON-HOLD

Analyzed By : Roy  
Name : Pusztai  
Date : 14/02/2021

Approved By : MARTIN  
Name :   
Date : 12/02/2021

