

SHOP PACKET - EASW

REFERENCE	HW35D100	ODR. QTY	912	RS: 2	ISSUED DATE	12-Jan-21
ITEM CODE	H0100001	PACK SIZE	24/BOX		LOT NO.	A11224
ITEM DESCRIPTION	Hydrocyn Aqua, 500ml (Bottle Cap Closure)	CUSTOMER	VMD (MALAYSIA)		MFG. DATE	12-Jan-21
PREPARED BY	NAME : SITI NORSHAFIQAH DATE : 12/01/2021	ODR. NO	A066		EXP. DATE	2023-01
		VERIFIED BY	NAME : MUNIRAJA DATE : 12/01/2021		INT. ORDER	IO/VMD/021220/01

PROCESS	INPUT BOTTLE	OUTPUT BOTTLE	REJECT	OPERATOR	IPQC APPROVAL	REMARKS
STOCK SOLUTION PREPARATION						
TIME START : 3:00 PM					Roshni	
DATE : 13-01-21					9:30 AM	
TIME COMPLETE : 9:30 AM						
DATE : 14-01-21					14/01/2021	
SOLUTION FILLING & CAPPING						
TIME START : 3:45 PM					Roshni	
DATE : 14-01-21					4:45PM	
TIME COMPLETE : 4:45 pm					14/01/2021	
DATE : 14-01-21						
LABELLING						
TIME START : 3:45 pm					Roshni	
DATE : 14-01-21					4:45pm	
TIME COMPLETE : 4:45 pm					14/01/2021	
DATE : 14-01-21						
PRINTING LOT NUMBER						
TIME START : 3:45 pm					Roshni	
DATE : 14-01-21					4:45 PM	
TIME COMPLETE : 4:45 pm					14/01/2021	
DATE : 14-01-21						
TEST/MIST SPRAY (Applicable for 100mL & 250mL only)						
TIME START :						
DATE :						
TIME COMPLETE :						
DATE :						
CAP SEALING (Applicable for 100mL & 250mL only)						
TIME START :						
DATE :						
TIME COMPLETE :						
DATE :						
BOX PACKING & PRINTING (Applicable for 100ml only)						
TIME START :						
DATE :						
TIME COMPLETE :						
DATE :						
FINAL CONTROL						
TIME START : 3:45 pm						
DATE : 14-01-21						
TIME COMPLETE : 4:45 pm						
DATE : 14-01-21						
CARTON PACK						
TIME START : 3:30 pm						
DATE : 18-01-21						
TIME COMPLETE : 3:30 pm						
DATE : 18-01-21						

QUANTITY PRODUCED : 914 btl/s
 QUANTITY FOR QC / RETAIN SAMPLE : 2 btl/s
 SHIPMENT QUANTITY PCS / CTNS : 912 btl/s
 FINAL SHIPMENT DATE : 27-01-21

COMPLETE/PARTIAL : COMPLETE PARTIAL

27/01/2021:
 - 48 btl/s - KK Oheonar
 - 48 btl/s - KK Mangsai
 - 60 btl/s - KK Menglembu
 - 72 btl/s - KK Last prof.
 - 150 btl/s - Hospital Ranting.

- Complete -

Checked by (PR), Signature : <i>Muniraja</i>	Approved by (QA), Signature : <i>Muniraja</i>	Released by (QC), Signature : <i>Muniraja</i>
Name : Muniraja Date : 27/01/2021	Name : M. Luguan Date : 27/01/2021	Name : A. Seuri Designation : IPAC Supervisor Date : 27/01/2021
Remarks:	27/01/2021: - 76 btl/s - KK Limoe - 58 btl/s - KK Selapang. - 78 btl/s - KK Gunung Rapat - 48 btl/s - KK Tj. Radenbuten. - 96 btl/s - PRO Rinta, Sdn Bhd Farmasi Logistik - 96 btl/s - KK Reutong.	

RELEASER : *Muniraja*
 QC : *Muniraja*



VIGILENZ®

QC IN-PROCESS INSPECTION RECORD -HYDROCYN aqua®

Doc. No	QC-IP002
Rev.	07

Reference / Lot No.	HW35D100 / A11224
Order Qty	914

Volume Specification: 515 ± 5 ml

A. Filling Process

Sampling / Frequency	Volume Inspected (ml)	No contamination of foreign material / dirt	Functionality of Sprayer or Dispenser (applicable to bottle only)	Proper Cap Sealing/Stopper	No Leaking Observed	Test Disposition	
						PASS	FAIL
10/10	(520ml) ✓	✓	✓	✓	✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1/300	(520 ml) ✓	✓	—	✓	✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1/300	(520 ml) ✓	✓	—	✓	✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1/304	(520ml) ✓	✓	—	✓	✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			N/A			<input type="checkbox"/>	<input type="checkbox"/>
						<input type="checkbox"/>	<input type="checkbox"/>
						<input type="checkbox"/>	<input type="checkbox"/>

B. Labelling, Lot Number and Expiry Date Printing

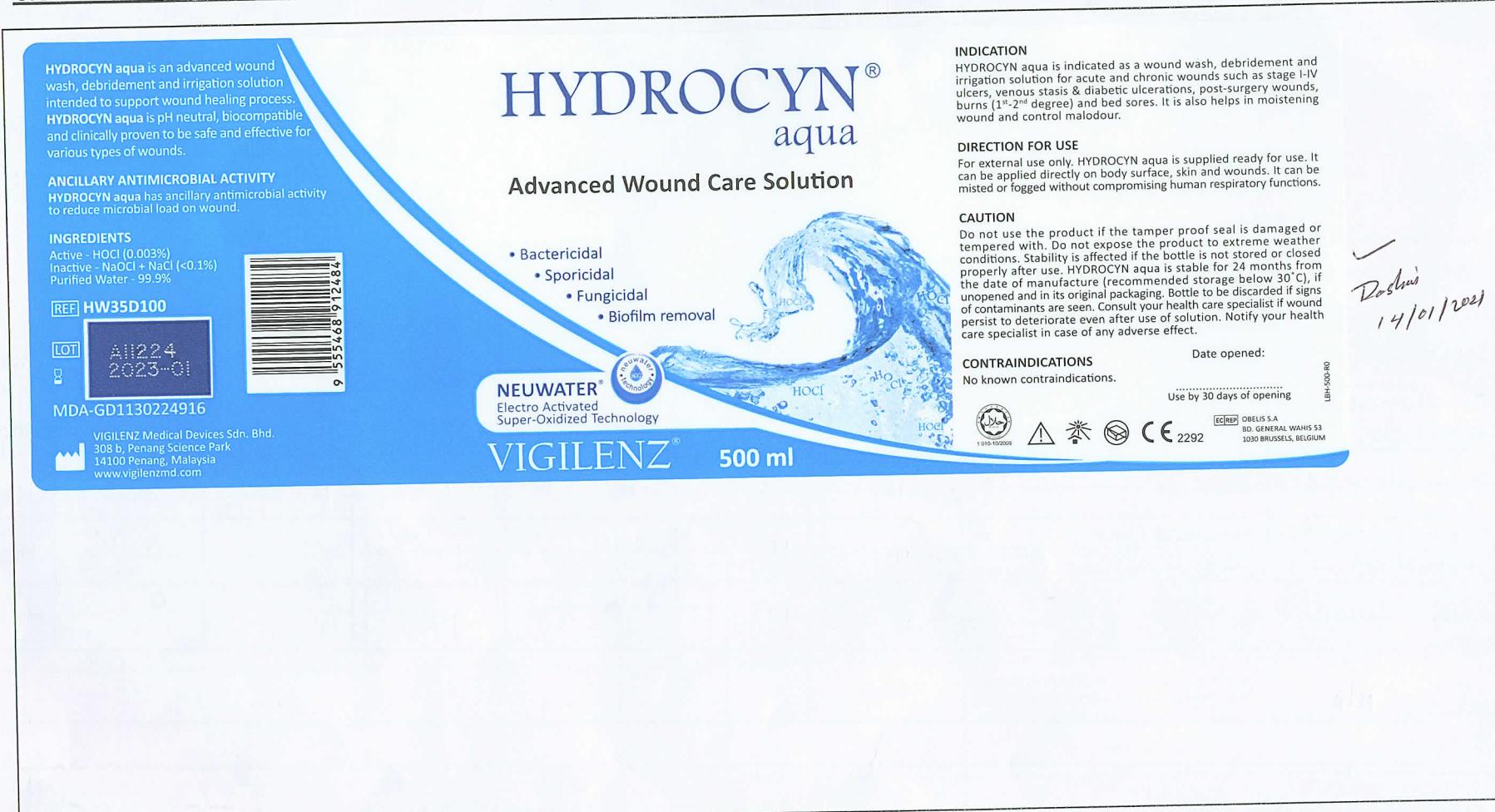
Sampling / Frequency	Label printing is clear and legible (inclusive of special printing when applicable)	Ref No., Lot No. and Expiry Date are corresponding to Shop Packet	Correct Position of Labelling on Packaging	Test Disposition	
				PASS	FAIL
10/10	✓	✓	✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1/300	✓	✓	✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1/300	✓	✓	✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1/304	✓	✓	✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		N/A		<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>

VIGILENZ®

QC IN-PROCESS INSPECTION RECORD -HYDROCYN aqua®

Doc. No	QC-IP002
Rev.	07

C. Attachment (Bottle Label)



Disposition of the Lot : PASS FAIL

Inspected by : A. Dewi
Name : A. Dewi
Date : 14/01/2021

VIGILENZ®

FINAL CONTROL TEST REPORT - HYDROCYN aqua®

Doc. No.	QC-FC004
Rev.	08

REF. : HW35D100

QTY PRODUCED (pcs) : 914

LOT NO : A111111

RETAIN SAMPLE QTY. (pcs) : 2

No.	Inspection Criteria	Sampling Details	Sample Size	AQL		Results		Status (PASS/FAIL)
				Accept	Reject	Accept	Reject	
1	Legible and clean printing of label.	S3,0.15	13	0	1	13	0	PASS
2	Free from contamination, deformed or damaged on packaging.	S3,0.15	13	0	1	13	0	PASS
3	Proper sealing and no leaking.	S3,0.15	13	0	1	13	0	PASS
4	Free from contamination / particle / foreign materials on product solution.	S3,0.15	13	0	1	13	0	PASS
5	Correct volume filled (against reference sample).	S3,0.15	13	0	1	13	0	PASS

Remarks : N/A

Inspected By : D
Name : A. Deui
Date : 15/01/2021Approved By : CJ
Name : m. Hogman
Date : 18/01/2021

VIGILENZ®

RAW MATERIAL LOADING FORM (RMLF)

Doc. No.
Rev.

06

DATE :	14/01/2021
REF :	HW35D100
LOT NO. :	A11224

SHOP PACKET QTY (pcs)	912	RS
CUSTOMER	VMD (MALAYSIA)	2
LO NO.	IO/VMD/021220/01	

NO.	SYSTEM CODE	ITEM DESCRIPTION 1	DESCRIPTION 2	LOT NO.	UOM	QUANTITY (pcs)			RECEIVED BY
						REQUIRED	ISSUED	CONSUMPTION	
1	P0100242	500ml HDPE Plastic Container (New Version)	(c/w Vigilenz Logo & Dropper Stopper, Can fit with Pump Nozzle & Blue cap)	H010201101	pcs	914	914	914	Ranjana (790)
2	P0100200	Blue Cap for 500ml HDPE Plastic Container	0	H020200402	pcs	914	914	914	Ranjana (790)
3	P0100357	DROPPER STOPPER	(500ML & 250ML BOTTLE)	H078201201	pcs	914	914	914	Ranjana (790)
4	N/A	STOCK SOLUTION	N/A	03H131301d1006	ltr	475	475	475	Ranjana (790)

(2) PRODUCT PACKAGING

NO	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pcs)	RECEIVED BY
1	P0100633	LBH-500-R0 - Hydrocyn Aqua 500ml Label , Size : 71mm X 210mm , Material : White PP + Gloss Lamination	L18J201201/1	915	Ranjana (790)
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 Hydrocyn Aqua carton -469L X 315W X 219H (BAF)	H165201201	38	Ranjana (790)
2	P0100680	500ml nesting short and long-	H065200501	38	Ranjana (790)
3		#N/A			

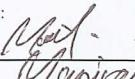
(4) SPECIAL REQUIREMENT

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)	N/A	914	N/A
2		#N/A			

ISSUED BY (MM) :

Signature : 
Name : FIRDAUS
Date : 14/01/2021

VERIFIED BY (PR) :

Signature : 
Name : Maniraja
Date : 14/01/2021

VIGILENZ®

PRODUCT RELEASE TEST REPORT - HYDROCYN aqua®

Doc No.	QC-PC007
Rev.	05

Description	Hydrocyn Aqua, 500ml (Bottle cap closure)	Reference No.	HW35D100	Date of Inspection	18/01/2021
		Lot No.	A11224	Sample Size	1 bottle x 500ml

Release Criteria:

Analysis of Electro Activated Super-Oxidized Water (Hydrocyn)						Test Disposition (PASS / FAIL)	
pH		ORP (mV)		FAC (ppm)			
Spec:	6.50 - 8.00	Spec:	≥ 850 mV	Spec:	95 - 140 ppm		
Result	Instrument	Result	Instrument	Result	Instrument		
7.18	OC-78	854	OC-67	113	OC-80	PASS	

Remarks : N/A

Disposition of the Lot : RELEASE ON-HOLD

Analyzed By : Roshni
 Name : ROSHNI
 Date : 18/01/2021

Approved By : D
 Name : A. Devi
 Date : 18/01/2021



Date	18/01/2021			Lot No	A11224	
Product Detail	Hydrocyn 500 ml			Customer	VMD	
Reference No.	HW3SD100					
Order Qty	912	Retain Sample Qty	2	Sterilization	ETO (Yes / No) <input checked="" type="checkbox"/>	
Final Packaging Process						
Process	Input Qty	Output Qty	Rejects	Operator	QC Approval	Remarks
OVERWRAPPING			Nil		<i>J</i> 27/01/2021	NA 27/01/2021
	TIME START :	TIME COMPLETE :				
	DATE :	DATE :				
CARTON PACK	38 carton	38 carton	Nil	Ishwar (840) Sunil (849) Anil (847) Zarchi (376)	<i>J</i>	NA
	TIME START : 2:30 pm	TIME COMPLETE : 3:30 pm				
	DATE : 18/01/2021	DATE : 18/01/2021				
OQC Inspection	Inspected by: <i>Lunvar</i>			Date: 27/01/2021 Status: Release <input checked="" type="checkbox"/> Onhold <input type="checkbox"/>		
Remarks						

CAP SEALING (Applicable for 100ml only)				NA	
TIME START :					
DATE :					
TIME COMPLETE :					
DATE :					
BOX PACKING & PRINTING (Applicable for 100ml only)				NA	
TIME START :					
DATE :					
TIME COMPLETE :					
DATE :					
FINAL CONTROL					
TIME START :	3:45 pm				
DATE :	14-01-21				
TIME COMPLETE :	4:45 pm				
DATE :	14-01-21				
CARTON PACK					
TIME START :	2:30 pm				
DATE :	18-01-21				
TIME COMPLETE :	3:30 pm				
DATE :	18-01-21				

QUANTITY PRODUCED : 914 btl

QUANTITY FOR QC / RETAIN SAMPLE : 2 btl

SHIPMENT QUANTITY PCS / CTNS : 912 btl

FINAL SHIPMENT DATE : 27-01-21

COMPLETE/PARTIAL : COMPLETE PARTIAL

- Complete -

Checked by (PR),
Signature : *Mai*
Name : *Muniraja*
Date : 27/01/2021

Approved by (QA),
Signature : *Q*
Name : *m. lugman*
Date : 27/01/2021

Released by (QC),
Signature : *Q*
Name : *A. Sevi*
Designation : *QC Supervisor*
Date : 18/01/2021
Stamp :

Remarks:
27/01/2021:
- 76 btl - KK Jimee
- 76 btl - KK Selapang
- 76 btl - KK Gunung Rapat
- 48 btl - KK Tambutan
- 96 btl - PRO Rinta, Sdn Farmasi Legger
- 96 btl - KK Runteng

