

## SHOP PACKET - VIGISOL OPERATION

REF :	DC12E610	QDR. QTY :	200	RS : 1	ORD NO. :	B037
ITEM CODE :	15000035	PACK SIZE :	50/BOX		DATE ISSUE :	09-Feb-22
ITEM DESCRIPTION :	Vigisol C Hand Disinfectant 50ml (Alcohol) with Spray Mist	LOT NO :	B20800		DATE REQUIRED :	15-Feb-22
		INT. ORD :	10/BD/040222/04		EXP DATE :	2024-08-08
PREPARED BY :	NAME : NUR SHAHIRA	VERIFIED BY :	NAME : RATNASEGARAN		CUSTOMER :	BD
	DATE : 09/02/2022		DATE : 09/02/2022			

PROCESS	INPUT BOTTLE	OUTPUT BOTTLE	REJECT BOTTLE	OPERATOR	IPQC APPROVAL	REMARKS
<b>BOTTLE CLEANING</b>						
TIME START : 8:55 AM						
DATE : 18-02-22	201	201	NIL	Farah (1051)	Roshni 10:00am 18/02/22	N/A
TIME COMPLETE : 10:00 AM						
DATE : 18-02-22						
<b>SOLUTION FILLING &amp; CAPPING</b>						
TIME START : 5:15 pm						
DATE : 22-02-22	201	201	NIL	Era (932)	Roshni 22/2/22	NA
TIME COMPLETE :						
DATE : 22-02-22						
<b>TEST MIST SPRAY</b>						
TIME START : 5:15 pm						
DATE : 22-02-22	201	201	NIL	Era (932)	Roshni 6:36 pm 22/02/22	NA
TIME COMPLETE : 6:36 pm						
DATE : 22-02-22						
<b>CAP SEALING</b>						
TIME START :						
DATE : - - - - -				N/A		N/A
TIME COMPLETE :						
DATE : - - - - -						
<b>LABELLING</b>						
TIME START : 9:45 am						
DATE : 23-02-22	201	201	NIL	Era (932)	Roshni 10:20 am 23/02/22	NA
TIME COMPLETE : 10:20 AM						
DATE : 23-02-22						
<b>PRINTING LOT NUMBER</b>						
TIME START : 01:26 pm						
DATE : 25-02-22	201	201	NIL	Amalgen (1109)	Roshni 1:40 pm 25/02/22	NA
TIME COMPLETE : 01:42						
DATE : 25-02-22						
<b>CLIPPING</b>						
TIME START : 03:18 pm						
DATE : 25-02-22	201	201	NIL	Amalgen (1109)	Roshni 3:24 pm 25/2/22	ND
TIME COMPLETE : 03:34 pm						
DATE : 25-02-22						
<b>FINAL CONTROL</b>						
TIME START : 03:18 pm						
DATE : 25-02-22	201	201	NIL	Amalgen (1109)	Roshni 3:34 pm 25/2/22	NA
TIME COMPLETE : 03:34 pm						
DATE : 25-02-22						
<b>CARTON PACK</b>						
TIME START : 2:30 pm						
DATE : 17-03-22	4 CTN	4 CTN	NIL	FASLI (1054)	Lina 17/03/2022	
TIME COMPLETE : 2:50 pm						
DATE : 17-03-22						

QUANTITY PRODUCED :	201
QUANTITY FOR QC / RETAIN SAMPLE :	151
FINAL SHIPMENT DATE :	- - - - -
SHIPMENT QUANTITY BOTTLE / CTNS :	200 4 CTN
COMPLETE/PARTIAL :	COMPLETE PARTIAL

Checked by (PR), Signature : <i>[Signature]</i> Name : <i>MURIS ABUR</i> Date : 22/2/22	Approved by (QA), Signature : <i>[Signature]</i> Name : <i>MARTINI</i> Date : 22/03/2022
Remarks : <i>[Signature]</i> <i>Rohana Osman</i> 29/3/2022	



VIGISOL LABEL

PROCESS		INPUT BOTTLE	OUTPUT BOTTLE	OPERATOR	REJECT BOTTLE	IPQC APPROVAL	REMARKS
VIGISOL LABEL							
TIME START :		<div></div>	<div></div>	N/A	<div></div>		
DATE :	<div></div>						
TIME COMPLETE :	<div></div>						
DATE :	<div></div>						

Lot : B20800

Exp : 2024-08

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Wah  
24.2.22

Vigisol® C

Sanitizer

Kills 99.9% of all known Bacteria

Bactericide • Virucide • Fungicide

FOR EXTERNAL USE ONLY

Keep away from children

Active Ingredient

70% Alcohol and 0.5% Chlorhexidine

Contraindication

For individuals who are hypersensitive to chlorhexidine, strychnine and alcohol

No Water or Rinsing Required

DC12E018

VIGILENZ

50 ml

✓ Raj 24/2/22



FINAL CONTROL : VISUAL INSPECTION TEST REPORT - VIGISOL

REF	DC12E610	LOT NO	B20800
DESCRIPTION	Vigisol C Hand Disinfectant 50ml (Alcohol) with Spray Mist		
		QTY PRODUCED (pcs)	201

No	Inspection Criteria	AQL Limit	Qty Checked		AQL QTY (pcs)		Actual Rejects (pcs)	Status
			pcs		Accept	Reject		
1	Incorrect labelling	S4,0.4	32		0	1	0	pass
2	Illegible printing	S4,0.4	32		0	1	0	pass
3	Contamination / Particles / Foreign matter (solution)	S4,0.4	32		0	1	0	pass
4	Functionality of spray/ dispenser	S4,0.4	32		0	1	0	pass
5	Deformed / Damaged	S4,0.65	30		0	1	0	pass
6	Leaking	S4,0.4	32		0	1	0	pass

Remarks : n/p

CONTROLLED BY :	<u>Poly Pasteur</u>	VERIFIED BY :	<u>g. J. MARTINI</u>
DATE :	25-02-20	DATE :	22-03-20





VIGILENZ®

Doc. No. PR-RM001  
Rev. 06

RAW MATERIAL LOADING FORM (RMLF)

DATE : 10/02/2022

REF : DC12E610

LOT NO. : B20800

SHOP PACKET QTY (pcs) : 200

CUSTOMER : BD (MALAYSIA)

LO NO. : IOBD/040222/04

RS1

1

NO.	SYSTEM CODE	ITEM DESCRIPTION 1	DESCRIPTION 2	LOT NO.	UOM	QUANTITY (pcs)		CONSUMPTION	RECEIVED BY
						REQUIRED	ISSUED		
1	15000008	50ml Sprayer Bottle With Metal Clip	HSCP06	V010200801	pcs	201	201	201	Kaujane
2	16000020	Carabineer for 50ml Vigisol	Colour: Silver, Size: 5cm	V03A200601		201	201	201	Kaujane
3	16000021	TN077-01-16	Vigisol Hand Sanitizer (Pack: 25kg/Drum)	S030200401/2R	ltr	10	10	10	Kaujane

(2) PRODUCT PACKAGING

NO	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pcs)	RECEIVED BY
1	P0100150	VIGILENZ0011 - VIGISOL C LABEL 50ml (35mm x 55mm)	L130200201	201	Kaujane
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	P0100661 P0100665	Cauze/Cad Carton-(L)388mm X (W)293mm X (H)305mm LR150/MLR150 (BC FLUTE)	H114210801/2 H	64	Surf
2		#N/A			
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)		214	
2		#N/A			

ISSUED BY (MM) :  
Signature :  
Name : LOVIN  
Date : 10/02/2022

VERIFIED BY (PR) :  
Signature :  
Name : MUKA AKIF  
Date : 22/8/22

