

## SHOP PACKET - EASW 12/2/22

REFERENCE	HW3CE700	ODR. QTY (PCS)	4,500 - 4000 <del>4000</del>	RS(2) QC(5)	ISSUED DATE	12/02/2022
ITEM CODE	H0100004	PACK SIZE	50/Box	LOT NO.	B21204	
ITEM DESCRIPTION	Hydrocyn Aqua, 100ml (Spray Mist)	CUSTOMER	VMD	MFG. DATE	12/02/2022	
PREPARED BY	NAME : NUR SHAHIRA <i>SN</i> DATE : 12/02/2022	ODR. NO	B059	EXP. DATE	2024-02	
		VERIFIED BY	NAME : RATNASEGARAN <i>N</i> DATE : 12/02/2022	INT. ORDER	IO/VMD/110222/01	
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 : DATE : TIME COMPLETE : DATE :	1:30PM 14-02-22 8:40AM 14-02-22	4007	4007	Nil	Kyandar (893)	Wah 14-02-22
<b>UDI PRINTING (Label/Box/Carton)</b>					N/A	UDI NOT REQUIRED FOR THIS LOT
TIME START : DATE : TIME COMPLETE : DATE :	10:00AM 15-02-22 9:49PM 15-02-22					
<b>SOLUTION FILLING &amp; CAPPING</b>						
TIME START : DATE : TIME COMPLETE : DATE :	9:10AM 15-02-22 9:19PM 15-02-22	4007	4007	Nil	Mangai MIRA (1118)	Roshni 4:19 pm 15/02/22
<b>LABELLING</b>						
TIME START : DATE : TIME COMPLETE : DATE :	9:10AM 15-02-22 9:19PM 15-02-22	4007	4000	7	FARAH (1051)	Roshni 4:19 pm 15/02/22
<b>PRINTING LOT NUMBER</b>						
TIME START : DATE : TIME COMPLETE : DATE :	9:10AM 15-02-22 9:19PM 15-02-22	4007	4007	Nil	FARAH (1051)	Roshni 4:19 pm 15/02/22
<b>CAP SEALING (Applicable for 100mL)</b>						
TIME START : DATE : TIME COMPLETE : DATE :	10:53 AM 15-02-22 7:00 PM 15-02-22	4007	4007	Nil	Era (932) M. Bashiru (1117)	Roshni 7:00pm 15/02/2022
<b>BOX PACKING &amp; PRINTING (Applicable for 100ml only)</b>						
TIME START : DATE : TIME COMPLETE : DATE :	6:00 PM 15-02-22 10:45 AM 16-02-22	4007	4007	Nil	Nefra (1103) MIRA (1118)	Roshni 10:45AM 16/02/2022
<b>MANUAL UDI LABELLING (Applicable for 100 mL &amp; Bags only)</b>					N/A	UDI NOT REQUIRED FOR THIS LOT
TIME START : DATE : TIME COMPLETE : DATE :	10:00AM 15-02-22 10:45AM 16-02-22					
<b>FINAL CONTROL</b>						
TIME START : DATE : TIME COMPLETE : DATE :	8:45 PM 16-02-22 10:45AM 16-02-22	4007	4007	Nil	Nefra (1103) MIRA (1118)	Roshni 10:07 AM 16/02/2022
<b>CARTON PACK</b>						
TIME START : DATE : TIME COMPLETE : DATE :	8:00PM 16-02-22 4:45PM 16-02-22	80 Ctn	80 Ctn	Nil	Rabin (1088)	Jinali 16/02/2022
<b>UDI LABELLING</b>					N/A	UDI NOT REQUIRED FOR THIS LOT
TIME START : DATE : TIME COMPLETE : DATE :	10:00AM 15-02-22 10:45AM 16-02-22					

QUANTITY PRODUCED : *4007 bts*

QUANTITY FOR QC / RETAIN SAMPLE : *22st & 64*

SHIPMENT QUANTITY PCS / CTNS : *4000bts / 80ctns*

FINAL SHIPMENT DATE : *16/02/2022*

COMPLETE/ PARTIAL : *COMPLETE* *PARTIAL*

Checked by (PR), Signature : <i>Abd</i> Name : <i>MARTIN</i> Date : <i>17/2/22</i>	Approved by (QA), Signature : <i>JMB</i> Name : <i>Aohemza Othman</i> Date : <i>18/2/2022</i>	Released by (QC), Signature : <i>3/2</i> Name : <i>MARTIN</i> Designation : <i>QC DEPT</i> Date : <i>18/2/2022</i> Stamp : <i>RELEASED</i>
Remarks:		

BACTIGUARD (S.E.A) SDN BHD • RELEASED • QUALITY CONTROL

VIGILENZ®

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

Item Description	Hydrocyn Aqua, 100 ml (spray Mist)	Doc. No	QC-LC002
Reference	Hu 3CE 100	Rev.	00
Lot No.	B21204		

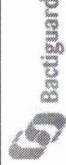
Item Description	Hydrocyn Aqua, 100 ml (spray Mist)
Reference	Hu 3CE 100
Lot No.	B21204

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"/>	 893 15/02/2022	 Wash 15.02.22	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			 893 15/02/2022	 Wash 15.02.22	N/A	Technician
i)	Starwheel	<input type="checkbox"/>	<input type="checkbox"/>				
ii)	Nozzle	<input type="checkbox"/>	<input type="checkbox"/>				
iii)	Stopper Insertor	<input type="checkbox"/>	<input type="checkbox"/>				
iv)	Cap Dispenser	<input type="checkbox"/>	<input type="checkbox"/>				
v)	Cap Pusher	<input 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"/>	 Conjanor 15/02/22	 Wash 15.02.22	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"/>	 Conjanor 15/02/22	 Wash 15.02.22	N/A	Production

## Title:

QC IN-PROCESS INSPECTION RECORD ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW)

Document type:  
FORMDoc Id:  
QC-IP002-09Issue Date:  
15/11/2021Page:  
1(3)

		 Bactiguard	
Item Description	Hydrocyn Aqua, 100 ml (spray mist)	QC-IP002-09	15/11/2021

Reference / Lot No.	HWW3CE700 / B2120H
Order Qty	4000
Volume Specification	105 ± 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
10/10	110 ml	✓	✓	✓	✓	PASS
1/300	110 ml	✓	✓	✓	✓	FAIL
1/300	110 ml	✓	✓	✓	✓	FAIL
1/300	110 ml	✓	✓	✓	✓	FAIL
1/300	110 ml	✓	✓	✓	✓	FAIL
1/300	110 ml	✓	✓	✓	✓	FAIL
1/300	110 ml	✓	✓	✓	✓	FAIL
1/300	110 ml	✓	✓	✓	✓	FAIL
1/300	110 ml	✓	✓	✓	✓	FAIL

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

Sampling / Frequency	Label printing is clear and legible (inclusive of special printing when applicable)	Reference No, Lot No, Manufacturing Date and Expiry Date are corresponding to Shop	Correct Position of Labelling on Packaging	Correct UDI number printing on labelling (Product Code, Manufacturing Date,	Test Disposition
10/10	✓	✓	✓	✓	FAIL
1/300	✓	✓	✓	✓	FAIL
1/300	✓	✓	✓	✓	FAIL
1/300	✓	✓	✓	✓	FAIL
1/300	✓	✓	✓	✓	FAIL
1/300	✓	✓	✓	✓	FAIL
1/300	✓	✓	✓	✓	FAIL

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	

<b>Item Description</b>	Hydrocyn Aqua, 100ml (spray mist)		
<b>Reference / Lot No.</b>	HW3CE700 / B21204		
<b>Order Qty</b>	4000		
<b>Volume Specification</b>	105	±	5 ml

## A. Filling Process

Dy  
5/2012

B Labelling Lot No. Manufacturing Date and Expiry Date Process

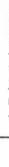
15

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

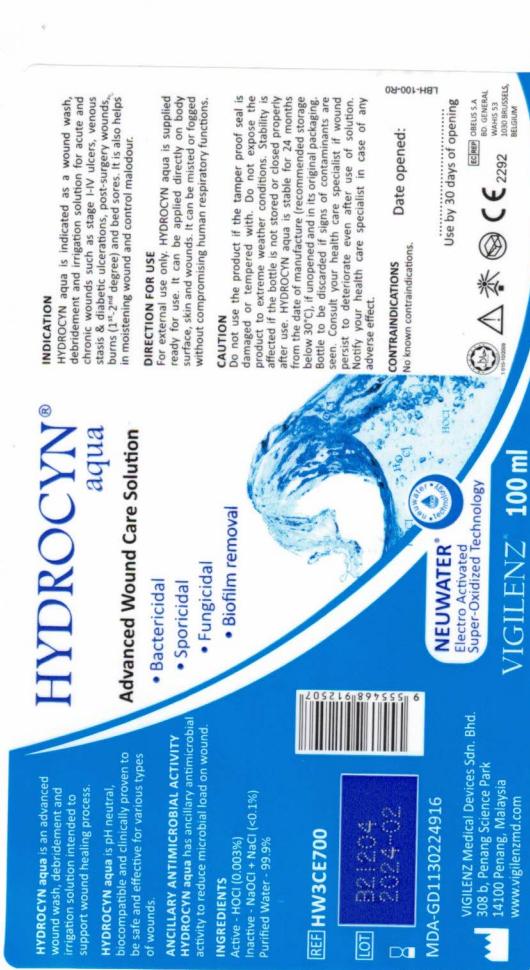
Item Description	Hydrogen Aqua, 100 ml (spray mist)
Reference / Lot No.	HU3CE700
Order Qty	1 B21204
Volume Specification	105      ±      5      ml

## A. Filling Process

### **3. Labelling, Lot No, Manufacturing Date and Expiry Date Process**

QC IN-PROCESS INSPECTION RECORD ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW)		 Bactiguard	Issue Date: 15/11/2021	Page: 2(3)
Document type: <b>FORM</b>	Doc Id: QC-IP002-09			

C. Attachment (First Printed Label)



### Disposition of the Lot:

PASS

Inspected by : Chak

Name \_\_\_\_\_

15.03.2022

Attachment (First Printed Label)

Title:	QC IN-PROCESS INSPECTION RECORD ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW)
Document type: FORM	Doc Id: QC-IP002-09

D. Attachment (Last Printed Label)



Disposition of the Lot :  PASS  FAIL

PASS

Inspected by : *Poly*  
Name : *Rashmi*  
Date : *15/02/2022*

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

ITEM DESCRIPTION	: Hydrocyn Aquay 100 ml	Doc. No.	QC-FC004
REFERENCE	: HUV3CE700	Rev.	09

ITEM DESCRIPTION

REFERENCE

LOT NO.

QTY. PRODUCED (pcs)

RETAIN SAMPLE QTY. (pcs)

4007

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

Remarks :

N/A

Inspected By : Poly  
Name : Roshini  
Date : 16/02/2022

Approved By : Martin  
Name : MARTINI  
Date : 16/2/2022

DATE :	14/02/2022
REF :	HW3CE700
LOT NO. :	B21204

SHOP PACKET QTY (pes) :  
CUSTOMER : VMD (MALAYSIA)  
I.O.NO. : IO/ND/110222/01

NO.	SYSTEM CODE	ITEM DESCRIPTION 1	DESCRIPTION 2	LOT NO.	UOM	REQUIRED	ISSUED	CONSUMPTION	RECEIVED BY
1	P0100288	100ML HDPE BOTTLE	(NATURAL COLOUR WITH VIGILENZ LOGO)	H075211201	pcs	4007	4007	4007	✓ <i>Cawang</i>
2	P0100287	JQ-24A-PP	24/410 MIST SPRAYER, RIBBED, 316 SPRING, HALF CAP. PP, TUBE:90mm	H018200701	pcs	4007	4007	4007	✓ <i>Cawang</i>
3	N/A	STOCK SOLUTION	N/A	03H/BM028028	ltr	4120	4120	4120	✓ <i>Cawang</i>

## (2) PRODUCT PACKAGING

NO	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pes)	RECEIVED BY
1	P0100265	Secure Capsule (For 100ml /250ml Hydrocyz) - Size: 47 x 0.04 x 55 mm (1C-P)	H019210901	4008	✓ <i>Cawang</i>
2	P0100640	LBH-100-R0 - Hydrocyz Aqua 100ml Spray Mist Label, Size: 120mm x 70mm, Material: White PP	L187220103	4008	✓ <i>Cawang</i>
3	P0100639	100ml Hydrocyz Box (Printed) - Material : ArtCard1S Coated 300gsm, Size : 40mmx40mmx14.8mm	H020210901	4008	✓ <i>Cawang</i>

## (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	✓ <i>Cawang</i>
2			#N/A	#N/A	
5		#N/A			
6		#N/A			
7		#N/A			

ISSUED BY (MM) :

Signature : *JOVIN*  
Name : JOVIN  
Date : 14/02/2022

VERIFIED BY (PR) :

Signature : *WILFRED CAIRON*  
Name : WILFRED CAIRON  
Date : 14/02/2022

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

Doc No.	QC-PC007
Rev.	06

Description	Hydrogen Peroxide 100mL / (Electro Spray Mist)	Reference No.	HW 33E700	Date of Inspection	17/3/2022
Lot No.	BS-1204	Sample Size	5 x 100mL		

Release Criteria:

Analysis of Electro Activated Super-Oxidized Water (EASW)					
pH	ORP (mV)	FAC (ppm)	Test Disposition (PASS / FAIL)		
Spec:	Spec: ≥ 850	Spec: 95 - 140	Instrument	Result	Instrument
7.22	Qc-78	857	Qc-67	114	Qc-80
					PASS

RO water and product bioburden meeting the acceptance criteria.

Remarks : N/A

Disposition of the Lot :  RELEASE  ON-HOLD

Analyzed By : S. Jayamani  
Name : M. K. RAVI  
Date : 17/3/2022



Approved By : B. Balasubramanian  
Name : BALASUBRAMANIAN  
Date : 17/3/2022



## REWORK INSTRUCTION

**DESCRIPTION:** Misalignment printing

