

SHOP PACKET - EASW 15/02/22

REFERENCE	HW35D100	ODR. QTY (PCS)	4,008 - 2004 8P. RS(2) QC(1) + 1	ISSUED DATE	15/02/2022
ITEM CODE	H0100001	PACK SIZE	24/Box	LOT NO.	B21563
ITEM DESCRIPTION	Hydrocyn Aqua, 500ml (Bottle Cap Closure)	CUSTOMER	VMD	MFG. DATE	15/02/2022
PREPARED BY	NAME : NUR SHAHIRA DATE : 15/02/2022	ODR. NO	B098	EXP. DATE	2024-02
		VERIFIED BY	NAME : RATNASEGARAN DATE : 15/02/2022	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
STOCK SOLUTION PREPARATION						
TIME START : DATE : TIME COMPLETE : DATE :	4:40 PM 09-02-22	2010	2010	Nil	Ryander (893)	Wah 9.2.22
UDI PRINTING (Label/Box/Carton)						
TIME START : DATE : TIME COMPLETE : DATE :	09-02-22			N/A		UDI NOT REQUIRED FOR THIS LOT
SOLUTION FILLING & CAPPING						
TIME START : DATE : TIME COMPLETE : DATE :	5:00 PM 16-02-22 7:55 PM 16-02-22	2010	2010	Nil	Aye (884)	Wah 16.2.22
LABELLING						
TIME START : DATE : TIME COMPLETE : DATE :	5:00 PM 16-02-22 7:55 PM 16-02-22	2010	1996	14	Parah (1051)	Wah 7:55PM 16.2.22
PRINTING LOT NUMBER						
TIME START : DATE : TIME COMPLETE : DATE :	5:00 PM 16-02-22 7:55 PM 16-02-22	2010	2010	Nil	Farah (1051)	Wah 7:55PM 16.2.22
CAP SEALING (Applicable for 100mL)						
TIME START : DATE : TIME COMPLETE : DATE :	09-02-22				N/A	
BOX PACKING & PRINTING (Applicable for 100ml only)						
TIME START : DATE : TIME COMPLETE : DATE :	09-02-22				N/A	
MANUAL UDI LABELLING (Applicable for 100 mL & Bags only)						
TIME START : DATE : TIME COMPLETE : DATE :	09-02-22				N/A	
FINAL CONTROL						
TIME START : DATE : TIME COMPLETE : DATE :	5:00 PM 16-02-22 7:55 PM 16-02-22	2010	2010	Nil	Parah (1051)	Wah 8:00PM 16.2.22
CARTON PACK						
TIME START : DATE : TIME COMPLETE : DATE :	3:00 PM 17-02-22 5:15 PM 17-02-22	2010 Ctn	2010 Ctn	Nil	Rabin (1088) Vister (1123) Venus (1122)	Nurin 17/2/22
UDI LABELLING						
TIME START : DATE : TIME COMPLETE : DATE :	09-02-22				N/A	

QUANTITY PRODUCED : 2010 btl
 QUANTITY FOR QC / RETAIN SAMPLE : 4+2 btl
 SHIPMENT QUANTITY PCS / CTNS : 1992 btl / 83 ctns
 FINAL SHIPMENT DATE :
 COMPLETE / PARTIAL : COMPLETE PARTIAL

Checked by (PR), Signature : <i>Abdullah</i>	Approved by (QA), Signature : <i>Chmz</i>	Released by (QC), Signature : <i>Edwin</i>
Name : <i>Abdullah</i> Date : <i>18/2/2022</i>	Name : <i>Adyanita Utman</i> Date : <i>18/2/2022</i>	Name : <i>MARTINI</i> Designation : <i>QC DEPT</i> Date : <i>18/2/2022</i> Stamp :
Remarks : REDUCE LOT SIZE TO 1992 BOTTLES / 83 CTNS.		



RELEASED
BACTIGUARD (SEA) SDN BHD
QUALITY CONTROL

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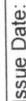
**CHECKLIST FOR LINE CLEARANCE OF
ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW)**

Item Description	<i>Hydrocyn Aqua, 500ml (Bottle cap closure)</i>
Reference	HWS5.D100
Lot No.	B21SG3

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>Khalil Saeed</i> 16/02/2022	<i>Wahab</i> 16.2.22	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			<i>Khalil Saeed</i> 16/02/2022	<i>Wahab</i> 16.2.22	N/A	Technician
i)	Starwheel	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
ii)	Nozzle	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
iii)	Stopper Insertor	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
iv)	Cap Dispenser	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
v)	Cap Pusher	<input checked="" 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"/>	<i>Layyanat</i> 16/02/22	<i>Wahab</i> 16.2.22	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"/>	<i>Layyanat</i> 16/02/22	<i>Wahab</i> 16.2.22	N/A	Production

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

Document type:
FORM



Bectiguard

Issue Date:
15/11/2021

Page:
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Item Description	Hydrocyn Aqua, 500ml (Bottle cap closure)	
Reference / Lot No.	Hws359100	/ B21563
Order Qty	2004	
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
10/10	520 ml	✓	✓	✓	✓	PASS
1/300	520 ml	✓	✓	✓	✓	PASS
1/300	520 ml	✓	✓	✓	✓	PASS
1/300	520 ml	✓	✓	✓	✓	PASS
1/300	520 ml	✓	✓	✓	✓	PASS
1/300	520 ml	✓	✓	✓	✓	PASS
1/300	520 ml	✓	✓	✓	✓	PASS
1/300	520 ml	✓	✓	✓	✓	PASS

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	✓	✓	✓	✓	PASS
1/300	✓	✓	✓	✓	PASS
1/300	✓	✓	✓	✓	PASS
1/300	✓	✓	✓	✓	PASS
1/300	✓	✓	✓	✓	PASS
1/300	✓	✓	✓	✓	PASS
1/300	✓	✓	✓	✓	PASS

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

Item Description	Hydrocyn Aque, 500ml (bottle cap closure)		
Reference / Lot No.	HVN35D100	/	B215C3
Order Qty	2004		
Volume Specification	515	±	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)	 Bactiguard	Issue Date: 15/11/2021	Page: 1(3)
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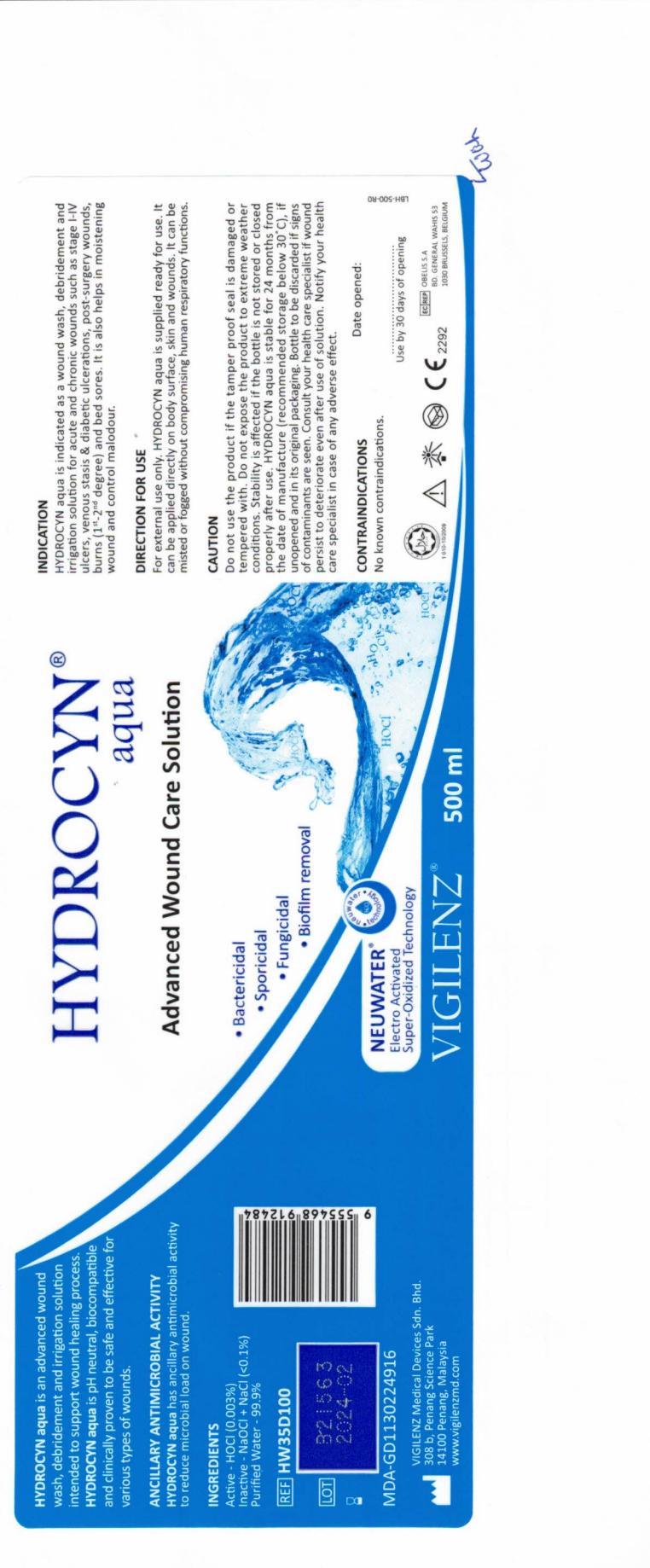
Item Description	
Reference / Lot No.	
Order Qty	
Volume Specification	± ml

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:	Doc Id:	Issue Date:
FORM	QC-IP002-09	15/11/2021

D. Attachment (Last Printed Label)



Disposition of the Lot : PASS FAIL
Inspected by : Layh
Name : Wah Wah
Date : 16-02-2022

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

ITEM DESCRIPTION :	<i>Hydrogen Aqua 500 ml</i>	Doc. No.	QC-FC004
REV. :	<i>HU 35 D 100</i>	Rev.	09

ITEM DESCRIPTION :

Hydrogen Aqua 500 ml

REFERENCE :

HU 35 D 100

LOT NO. :

B215C3

QTY. PRODUCED (pcs) :

2004

RETAIN SAMPLE QTY. (pcs) :

4

No.	Inspection Criteria	Sampling Details	Sample Size	AQL			Results	(PASS/FAIL)
				Accept	Reject	Accept		
1	Legible and clean printing of label.	<i>S3</i> , 0.15	80	0	1	80	0	<i>pass</i>
2	Free from contamination, deformed or damaged on packaging.	<i>S3</i> , 0.15	80	0	1	80	0	<i>pass</i>
3	Proper sealing and no leaking.	<i>S3</i> , 0.15	80	0	1	80	0	<i>pass</i>
4	Free from contamination / particle / foreign materials on product solution.	<i>S3</i> , 0.15	80	0	1	80	0	<i>pass</i>
5	Correct volume filled (against reference sample).	<i>S3</i> , 0.15	80	0	1	80	0	<i>pass</i>

Remarks :

N/A

Inspected By : *John*
 Name : *John John*
 Date : *16.02.2022*

Approved By : *Rajini*
 Name : *Rajini*
 Date : *16/02/2022*

RAW MATERIAL LOADING FORM (RMLF)

Rev.

DATE :	16/02/2022
REF :	HW35D100
LOT NO. :	B21563

SHOP PACKET QTY (pes)	:	2004
CUSTOMER	:	VMD (MALAYSIA)
I.O NO.	:	10/VMD/10222/01

NO.	SYSTEM CODE	ITEM DESCRIPTION 1	DESCRIPTION 2	LOT NO.	UOM	REQUIRED	ISSUED	QUANTITY (pes)		RECEIVED BY <i>(Signature)</i>
								CONSUMPTION	RECEIVED BY	
1	P0100242	500ml HDPE Plastic Container (New Version)	(G/w Vigilenz Logo & Dropper Stopper, Can fit with Pump Nozzle & Blue cap)	H010220101	pes	2007 +3	2007 +3	200 7 +3	200 7 +3	
2	P0100200	Blue Cap for 250ml/500ml/1000ml HDPE Plastic Container		H020210901	pes	2007 +3	2007 +3	200 7 +3	200 7 +3	
3	P0100357	DROPPER STOPPER	(500ML & 250ML BOTTLE)	H078220101	pes	2007 +3	2007 +3	200 7 +3	200 7 +3	
4	N/A	STOCK SOLUTION	N/A	03/HB/502220/40 03/HB/602220/41	ltr	1045	1045	10 45	10 45	

(2) PRODUCT PACKAGING

NO	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pes)	RECEIVED BY <i>(Signature)</i>	NO	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pes)	RECEIVED BY
								ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pes)	RECEIVED BY
1	P0100633	LBH-500-R0 - Hydrocyon Aqua 500ml Label , Size : 71mm X 210mm , Material : White PP + Gloss Lamination	L18J211203	2008 +3	<i>V. Cugana</i>	1	P0100679	500ml Hydrocyon Aqua carton -469L X 315W X 219H (BAF)	H165211201	84	<i>meelhu</i>
2		#N/A				2	P0100680	500ml nesting short and long-	H065220101	84	<i>meelhu</i>
3		#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 (pes)	RECEIVED BY <i>(Signature)</i>	NO	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pes)	RECEIVED BY
								ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pes)	RECEIVED BY
1		"SAMPLE NOT FOR SALE" Sticker - Size: 35mm x 18mm, Material: Transparent PE, Colour: Red (2 layers)				1	P0100324	"SAMPLE NOT FOR SALE" Sticker - Size: 35mm x 18mm, Material: Transparent PE, Colour: Red (2 layers)			
2		#N/A				2		#N/A			

ISSUED BY (MM)
Signature: *LOVIN*
Name: *LOVIN*
Date: 16/02/2022

VERIFIED BY (PR)
Signature: *Andy*
Name: *WILLY MECHAM*
Date: 18/2/2022

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

Doc No.	QC-PC007
Rev.	06

Description	Hydrogen Peroxide 500ml (Bottle cap closure)	Reference No.	HU 350100	Date of Inspection	17/2/2022
Lot No.	201503	Sample Size	1 x 500ml		

Release Criteria:

Analysis of Electro Activated Super-Oxidized Water (EASW)					
pH	ORP (mV)		FAC (ppm)	Test Disposition (PASS / FAIL)	
Spec:	7.0 - 8.0	Spec:	95 - 140		
Result	Instrument	Result	Instrument	Result	Instrument
7.24	QL-78	866	QL-67	114	OC-80
					Pass

- RO water and product bioburden meeting the acceptance criteria.

17/02/2022 00:40

Remarks : _____

Disposition of the Lot: RELEASE ON-HOLD

Analyzed By : Shivani
Name : M A K T M I
Date : 17/2/2022

Approved By : John
Name : SA
Date : 17/2/2022



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

Doc No.	QC-PC007
Rev.	06

Description	Hydrogen Peroxide 500 ml (Bottle cap closure)	Reference No.	HCO3SD100	Date of Inspection	17/2/2022
		Lot No.	B21562	Sample Size	1 x 500 ml

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	Result	Instrument	Instrument
7.23	860	95	QC-67	QC-80	Pass

RO water and product bioburden meeting the acceptance criteria.

Remarks : 14/03/2022041

Disposition of the Lot : RELEASE ON-HOLD

Analyzed By : 32
Name : MARVIN
Date : 17/2/2022

Approved By : ABD
Name : KAREN
Date : 17/2/2022



Rework Disposition :

Production had completed all the rework steps and proceed to Final Control process. QC had verified during all the rework steps and all complies with the specification.

Prepared By : <u>Mr. Ratna</u>	Acknowledge By : <u>M. J. Ghazali</u>	Approved By : <u>F. Jeevanend</u>
Name : MR.RATNA	Name : MARTINI BINTI GHAZALI	Name : MR.JEEVANEND
Date: 16/02/2022	Date: <u>16/2/2022</u>	Date : <u>18/2/2022</u>

REWORK INSTRUCTION

DESCRIPTION: Misalignment printing

