

## SHOP PACKET - EASW

REFERENCE	HW35D100	ODR. QTY	912	RS: 2 + 1(QC TEST)	ISSUED DATE	07/01/2022
ITEM CODE	H010001	PACK SIZE	24/BOX	LOT NO.	A20722	
ITEM DESCRIPTION	Hydrocyn Aqua, 500ml (Bottle Cap Closure)	CUSTOMER	VMD (MALAYSIA)	MFG. DATE	07/01/2022	
PREPARED BY	NAME : NUR SHAHIRA <i>Nur</i> DATE : 07/01/2022	ODR. NO	A034	EXP. DATE	2024-01	
		VERIFIED BY	NAME : RATNASEGARAN <i>Rat</i> DATE : 07/01/2022	INT. ORDER	IO/VMD/060122/01	
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 :	3:00PM 11-01-22 6:15PM 11-01-22	915	915	Nil	Ryenden (893)	Wah 1037 Tank 500L/T 5 11-01-22 03HB110122009
<b>UDI PRINTING (Label/Box/Carton)</b>				N/A		UDI NOT REQUIRED FOR THIS LOT
TIME START : DATE : TIME COMPLETE : DATE :						
<b>SOLUTION FILLING &amp; CAPPING</b>						
TIME START : DATE : TIME COMPLETE : DATE :	3:35PM 13-01-22 4:55PM 13-01-22	915	913	0	PABIL (1054)	Wah 4:55PM 13-1-22 - 2 Blue cap reject replace with new Blue cap
<b>LABELLING</b>						
TIME START : DATE : TIME COMPLETE : DATE :	3:35PM 13-01-22 4:55PM 13-01-22	915	906	9	PARAH (1051)	Wah 4:55PM 13-1-22 - 9 Label reject replace with new label
<b>PRINTING LOT NUMBER</b>						
TIME START : DATE : TIME COMPLETE : DATE :	3:35PM 13-01-22 4:55PM 13-01-22	915	915	Nil	PARAH (1051)	Wah 4:55PM 13-1-22 NA
<b>CAP SEALING (Applicable for 100mL )</b>						
TIME START : DATE : TIME COMPLETE : DATE :						
<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 :				N/A		UDI NOT REQUIRED FOR THIS LOT
<b>FINAL CONTROL</b>						
TIME START : DATE : TIME COMPLETE : DATE :	3:35PM 13-01-22 4:55PM 13-01-22	915	915	Nil	PARAH (1051)	Wah 5:00 PM 13-01-22 NA
<b>CARTON PACK</b>						
TIME START : DATE : TIME COMPLETE : DATE :	4:00PM 15-01-22 4:45PM 15-01-22	38 btl	38 ctn	Nil	HERDI (1053) MANJU (874)	JINAN 15/1/2022 Keyra 15/01/22
<b>UDI LABELLING</b>						
TIME START : DATE : TIME COMPLETE : DATE :				N/A		UDI NOT REQUIRED FOR THIS LOT

QUANTITY PRODUCED : 915 btl  
 QUANTITY FOR QC / RETAIN SAMPLE : 36tl  
 SHIPMENT QUANTITY PCS / CTNS : 912 btl / 38 ctns  
 FINAL SHIPMENT DATE :   
 COMPLETE/ PARTIAL :  COMPLETE  PARTIAL

Checked by (PR), Signature : <i>Nur</i> Name : RATNASEGARAN Date : 19/1/2022	Approved by (QA), Signature : <i>Robahira Othman</i> Name : Robahira Othman Date : 21/1/2022	Released by (QC), Signature : <i>Wah</i> Name : MARTINI Designation : QC DEPT Date : 19/1/2022 Stamp : <i>Wah</i>
Remarks:		



RELEASED  
• QUALITY CONTROL •

## VIGILENZ®

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

Doc. No	QC-LC002
Rev.	00

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>Wah 893</i> 13/01/2022	<i>Wah</i> 13.01.22	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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Wah 893</i> 13/01/2022	<i>Wah</i> 13.01.22	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>Wah</i> 13/01/2022	<i>Wah</i> 13.01.22	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>Wah</i> 13/01/2022	<i>Wah</i> 13.01.22	N A	Production

Title:	QC IN-PROCESS INSPECTION RECORD ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW)		
Document type:	Doc Id:	Issue Date:	Page:

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Item Description	Hydrocyan Aqua, 500ml Bottle cap closure		
Reference / Lot No.	Hu35D100	/ A20722	
Order Qty	912		
Volume Specification	515	± 5	ml

#### A. Filling Process

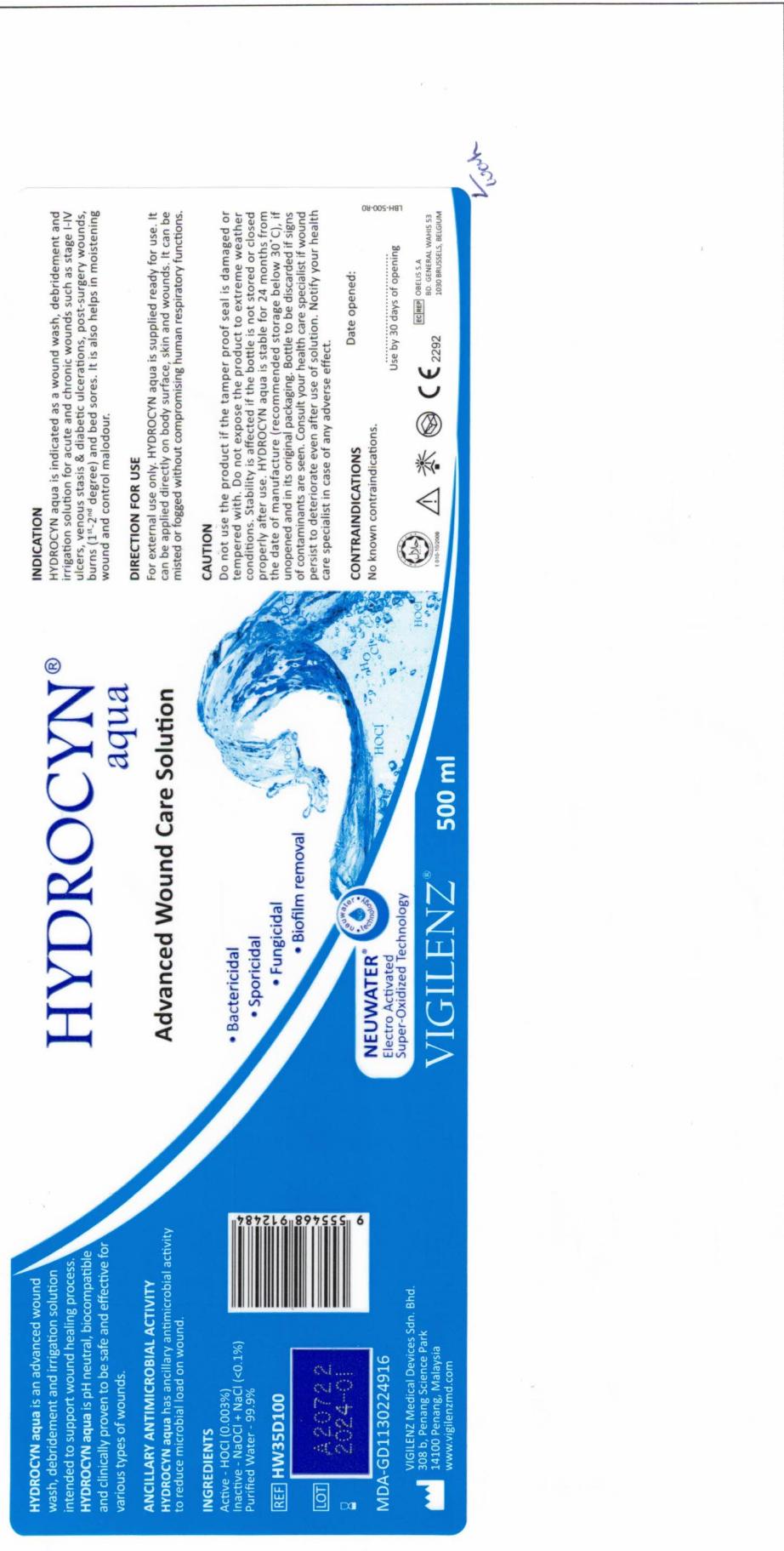
Sampling / Frequency	Volume Inspected (ml)	No contamination of foreign material / dirt	Functionality of Sprayer or Dispenser (applicable to bottle only)	Proper Cap Sealing/Stopper	No Leaking Observed	Test Disposition
1/10	520 mL	✓	✓	✓	✓	PASS
1/300	520 mL	✓	✓	✓	✓	FAIL
1/300	520 mL	✓	✓	✓	✓	FAIL
1/305	520 mL	✓	✓	✓	✓	FAIL
			N/A			

#### 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
1/10	✓	✓	✓	✓	FAIL
1/300	✓	✓	✓	✓	FAIL
1/300	✓	✓	✓	✓	FAIL
1/305	✓	✓	✓	✓	FAIL
			N/A		

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### C. Attachment (First Printed Label)



### **Disposition of the Lot:**

FAIL

FAIL

Inspected by : Subh

Name : Wach Wach Date : 13.01.2022

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

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



Inspected by : Wah  
 Name : Wah Wah  
 Date : 13.01.2021

Disposition of the Lot :  PASS  FAIL

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

Doc. No.	QC-FC004
Rev.	09

ITEM DESCRIPTION : Hydrogen Aqua 500mlREFERENCE : HW 35 9100LOT NO. : A 20722

QTY. PRODUCED (pcs) :

RETAIN SAMPLE QTY. (pcs) :

9152

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/AInspected By : Wah

Name

Date

Wah Wah  
13.01.2022

Approved By : Martini

Name : Martini  
Date : 13/01/2022

## VIGILENZ®

## RAW MATERIAL LOADING FORM (RMLF)

Doc. No.  
Rev.

DATE :	08/01/2022
REF :	HW35D100
LOT NO. :	A20722

SHOP PACKET QTY (pes)	:	912	RS
CUSTOMER	:	VMD (MALAYSIA)	
LO NO.	:	IOVVMID/060122/01	

NO.	SYSTEM CODE	ITEM DESCRIPTION 1	DESCRIPTION 2	LOT NO.	UOM	REQUIRED	QUANTITY (pes)		RECEIVED BY
							ISSUED	CONSUMPTION	
1	P0100242	500ml HDPE Plastic Container (New Version)	(c/w Vigilenz Logo & Dropper Stopper, Can fit with Pump Nozzle & Blue cap)	H010211101	pcs	915		915	<i>Carajua</i>
2	P0100200	Blue Cap for 500ml HDPE Plastic Container	0	H020210601	pcs	915		915	<i>Carajua</i>
3	P0100357	DROPPER STOPPER	(500ML & 250ML BOTTLE)	H078211101	pcs	915		915	<i>Carajua</i>
4	N/A	STOCK SOLUTION	N/A	03H/31/01/2020 9	ltr	475		475	<i>Carajua</i>

## (3) OVER WRAPPING AND CARTON PACK

NO	SYSTEM CODE	ITEM DESCRIPTION 1	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pes)	RECEIVED BY
1	P0100679	500ml Hydrogen Aqua carton -469L X 315W X 219H (EAF)	500ml Hydrogen Aqua carton -469L X 315W X 219H (EAF)	H165211103	38	<i>meleof</i>
2	P0100680	500ml nesting short and long-	500ml nesting short and long-	H065211103	38	<i>meleof</i>
3		#N/A	#N/A			

## (4) SPECIAL REQUIREMENT

NO	SYSTEM CODE	ITEM DESCRIPTION 1	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)	"SAMPLE NOT FOR SALE" Sticker - Size: 35mm x 18mm, Material: Transparent PE, Colour: Red (2 layers)		N/A	
2		#N/A	#N/A			
3		#N/A	#N/A			
4		#N/A	#N/A			
5		#N/A	#N/A			
6		#N/A	#N/A			
7		#N/A	#N/A			

ISSUED BY (MM):

*JOVIN*  
Signature : \_\_\_\_\_  
Name : *JOVIN*  
Date : 08/01/2022

VERIFIED BY (PR):

*BATASIE CARAJUA*  
Signature : \_\_\_\_\_  
Name : *BATASIE CARAJUA*  
Date : 19/1/2022

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

Doc No.	QC-PC007
Rev.	06

Description	Hydrogen Peroxide 5000/ (Kettle Cap Closure)	Reference No.	HU35D00	Date of Inspection	14/01/2022
Lot No.	A20700	Sample Size	1000 ml		

*Release Criteria:*

Analysis of Electro Activated Super-Oxidized Water (EASW)					
pH	ORP (mV)	FAC (ppm)	Test Disposition (PASS / FAIL)		
Spec:	≥ 850	Spec: 95-140			
Result	Instrument	Result	Instrument	Result	Instrument
7.23	Q1-78	853	Q1-67	114	Q1-80
					Pass

RO water and product bioburden meeting the acceptance criteria.

Remarks : *N/A*

Disposition of the Lot :  RELEASE  ON-HOLD

Analyzed By : *Rajiv*  
Name : *PSCM2*  
Date : *14/01/2022*

Approved By : *S. J. P. M.*

Name : *M. R. T. A.*  
Date : *14/01/2022*



#### **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 :	Acknowledge By :	Approved By :
Name : MR.RATNA	Name : MARTINI BINTI GHAZALI	Name : MR.JEEVANEND
Date: 13/01/2022	Date: 13/01/2022	Date : 13/01/2022

## REWORK INSTRUCTION

**DESCRIPTION:** Misalignment printing

