

SHOP PACKET - HYDROCYN AQUA GEL SPRAY (BOV)

REFERENCE	HW42E800	ODR. QTY	250	RS 2 + 1 (QC TEST)	ISSUED DATE	04/02/2022
ITEM CODE	H0100029	PACK SIZE	50/BOX		LOT NO.	B20405
ITEM DESCRIPTION	Hydrocyn Aqua Gel Spray (BOV) 50g	CUSTOMER	BD		MFG. DATE	04/02/2022
PREPARED BY	NAME : NUR SHAHIRA DATE : 04/02/2022	VERIFIED BY	ODR. NO : B016 NAME : MUHD ARIFUDDIN DATE : 04/02/2022		EXP. DATE	2023-08
					INT. ORDER	IO/CYN/060505/01

PROCESS	INPUT BOTTLE	OUTPUT BOTTLE	REJECT	OPERATOR	IPQC APPROVAL	REMARKS
HYDROCYN AQUA GEL PREPARATION						
TIME START : 2:00 pm DATE : 16/02/22 TIME COMPLETE : 2:08 pm DATE : 16/02/22	253 + 6 - 0 2 - 22	253 + 6 - 0 2 - 22	Nil	Farah (1051) farah (1051)	Roshni 2:08pm 16/02/22	N/A
GASSING AND CRIMPING						
TIME START : 4:10 pm DATE : 17-02-22 TIME COMPLETE : 5:10 pm DATE : 17-02-22	253	253	Nil	Fareeh (1051)	Roshni 5:10 pm 17/02/22	N/A
GEL FILLING						
TIME START : 4:10 PM DATE : 17-02-22 TIME COMPLETE : 5:10 PM DATE : 17-02-22	253	251	2	Farah (1051)	Roshni 5:10 PM 17/02/22	- 2 can reject replace with new can
INSERT AND TEST ACTUATOR						
TIME START : 4:10 PM DATE : 17-02-22 TIME COMPLETE : 5:10 PM DATE : 17-02-22	253	253	Nil	Bashirii (1117)	Roshni 5:10 pm 17/02/22	N/A
CAPPING						
TIME START : 4:10 pm DATE : 17-02-22 TIME COMPLETE : 5:10 PM DATE : 17-02-22	253	253	Nil	Bashirii (1117)	Roshni 5:10 pm 17/02/22	N/A
LABELLING						
TIME START : 7:00 PM DATE : 20-05-22 TIME COMPLETE : 7:45 PM DATE : 20-05-22	238	238	Nil	Farah	Roshni 7:45 pm 20/05/2022	ND
PRINT LOT NUMBER & EXPIRY DATE						
TIME START : 7:00 pm DATE : 20-05-22 TIME COMPLETE : 7:45 pm DATE : 20-05-22	238	238	Nil	Farah	Roshni 7:45 pm 20/05/2022	ND
FINAL CONTROL						
TIME START : 7:30 PM DATE : 20-05-22 TIME COMPLETE : 7:40 pm DATE : 20-05-22	238	238	Nil	Farah	Roshni 7:50 pm 20/05/2022	ND
CARTON PACK						
TIME START : 2:10 pm DATE : 24-05-22 TIME COMPLETE : 2:20 pm DATE : 24-05-22	5 Ctn	5 Ctn	Nil	DARMA (1192)	Liaun 24/5/22	25/05/22

QUANTITY PRODUCED :	238
QUANTITY FOR QC / RETAIN SAMPLE :	25 27 16 11
SHIPMENT QUANTITY PCS / CTNS	235
COMPLETE/PARTIAL :	COMPLETE PARTIAL

Checked by (PR), Signature :	Approved by (QA), Signature :	Released by (QC), Signature :
Name : MUHD ARIF Date : 25/5/2022	Name : PANCHALA SITARAM Date : 06/06/2022	Name : MARTINS Designation : IPQC supervisor Date : 02/06/2022
Remarks: * 15 test for low pressure SHORT CLOSE QTY: 15 pcs not enough	Stamp :	Stamp :



VIGILENZ®

HYDROCYN aqua® GEL - RECORDS OF PREPARATION

Equipment I

Date : 16/02/2022

	Equipment ID	
	QC-56	HSM-01
Purified Water (L)	3.0 - 3.1	20.0 - 20.1
Lithium Magnesium Sodium Silicate (g)	120 ± 1	800 ± 1
Sodium Hypochlorite (ml)	30.0 ± 0.05	200.0 ± 0.5
PDV Salt (g)	3.0 ± 0.1	20.0 ± 0.1

VIGILENZ®

QC IN-PROCESS INSPECTION RECORD – HYDROCYN aqua®
GEL SPRAY (BOV)

Ref / Lot No.	<i>B1B16022209 / B1B16022210</i>	Doc. No	QC-IP006
Order Qty.	250	Rev.	00

*By
20/5/2020*

Sampling / Frequency	Instrument No.: Qc-130	Pressure (50g canister: 0.7-0.9 mPa/ 100g canister: 0.7-0.9 mPa)				
5/5	0.9 mpa	0.8 mpa	0.8 mpa	0.9 mpa	0.7 mpa	0.7 mpa
1/5	0.8 mpa	0.9 mpa	0.9 mpa	0.8 mpa	0.9 mpa	0.9 mpa
2/5	0.9 mpa	0.9 mpa	0.9 mpa	0.7 mpa	0.9 mpa	0.9 mpa
3/5	0.9 mpa	0.9 mpa	0.9 mpa	0.9 mpa	0.9 mpa	0.9 mpa
4/5	0.9 mpa	0.8 mpa	0.8 mpa	0.9 mpa	0.9 mpa	0.9 mpa
5/5	0.8 mpa	0.9 mpa	0.7 mpa	0.9 mpa	0.8 mpa	0.8 mpa

A. Before Filling

Batch No.	Container No.	pH (9.00 – 10.50)	FAC (100 – 200 ppm)	Viscosity (8,000 – 10,000 cps)	Gel is Clear and Free from Contamination	Test Disposition (PASS / FAIL)
		Instrument No.: Qc-78 Calibration due date: <i>9/05/2020</i>	Instrument No.: Qc-96 Calibration due date: <i>01/07/2022</i>			
<i>B1B16022209</i>	<i>G19</i>	<i>9.12</i>	<i>comply</i>	<i>8849</i>	<i>✓</i>	<i>pass</i>
<i>B1B16022210</i>	<i>G10</i>	<i>9.70</i>	<i>comply</i>	<i>8849</i>	<i>✓</i>	<i>pass</i>
<i>B1B16022206</i>	<i>G6</i>	<i>9.95</i>	<i>comply</i>	<i>8809</i>	<i>✓</i>	<i>pass</i>
				<i>NP</i>		

B. Gassing Process

Sampling / Frequency	Instrument No.: Qc-130	Pressure (50g canister: 0.7-0.9 mPa/ 100g canister: 0.7-0.9 mPa)					Test Disposition (PASS / FAIL)
		1	2	3	4	5	
5/5	0.9 mpa	0.8 mpa	0.8 mpa	0.9 mpa	0.7 mpa	0.7 mpa	<i>pass</i>
1/5	0.8 mpa	0.9 mpa	0.9 mpa	0.8 mpa	0.9 mpa	0.9 mpa	<i>pass</i>
2/5	0.9 mpa	0.9 mpa	0.9 mpa	0.7 mpa	0.9 mpa	0.9 mpa	<i>pass</i>
3/5	0.9 mpa	0.9 mpa	0.9 mpa	0.9 mpa	0.9 mpa	0.9 mpa	<i>pass</i>
4/5	0.9 mpa	0.8 mpa	0.8 mpa	0.9 mpa	0.9 mpa	0.9 mpa	<i>pass</i>
5/5	0.8 mpa	0.9 mpa	0.7 mpa	0.9 mpa	0.8 mpa	0.8 mpa	<i>pass</i>

C. Crimping Process

Sampling / Frequency	Crimp width and depth (mm) – 50g / 100g					Test Disposition (PASS / FAIL)	
	Depth Specifications: ≥ 5.1 mm						
	Width Specifications: ≥ 27.1 mm						
Instrument No.: Ø 1-18 Calibration due date: N/A	1	2	3	4	5	Instrument No.: Ø 1-129 Calibration due date: N/A	
5/5	5.3 mm	5.3 mm	5.2 mm	5.2 mm	5.2 mm	27.7 mm	
1/5	5.2 mm	5.2 mm	5.2 mm	5.2 mm	5.1 mm	27.7 mm	
2/5	5.2 mm	5.2 mm	5.3 mm	5.2 mm	5.1 mm	27.9 mm	
3/5	5.2 mm	5.2 mm	5.2 mm	5.2 mm	5.2 mm	27.6 mm	
4/5	5.3 mm	5.3 mm	5.3 mm	5.3 mm	5.2 mm	27.7 mm	
5/5	5.2 mm	5.2 mm	5.3 mm	5.2 mm	5.2 mm	27.6 mm	

D. Filling Process

Weight Specifications:
50g : 76.0g – 83.0g
100g: 139.0 – 154.0g

Sampling / Frequency	Weight of Sample (g)					Test Disposition (PASS / FAIL)	
	Instrument No.: Ø WB-01 Calibration due date: 10/5/2023						
	1	2	3	4	5		
5/5	80.5 g	82.8 g	79.4 g	78.3 g	80.1 g	pass	
1/5	79.2 g	78.2 g	79.8 g	77.9 g	79.0 g	pass	
2/5	80.2 g	79.6 g	79.5 g	80.2 g	81.2 g	pass	
3/5	79.4 g	80.1 g	81.2 g	79.2 g	78.2 g	pass	
4/5	79.2 g	82.1 g	80.2 g	79.1 g	80.2 g	pass	
5/5	79.7 g	81.0 g	81.1 g	79.5 g	81.3 g	pass	

E. Capping Process

VIGILENZ®

QC IN-PROCESS INSPECTION RECORD – HYDROCYN aqua® GEL SPRAY (BOV)

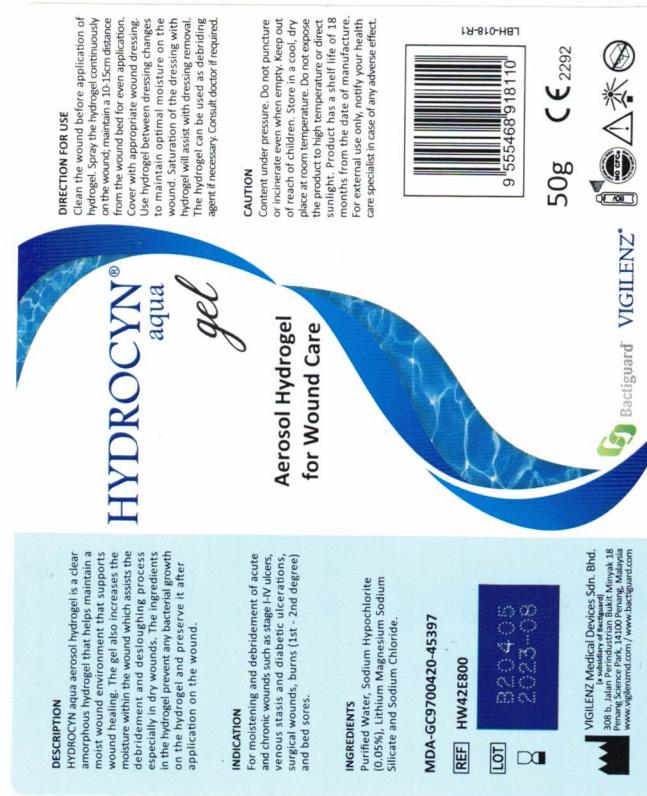
Doc. No	QC-IP006
Rev.	00

Sampling / Frequency	Actuators are properly fixed onto the canister	Functionality of actuator	Caps are properly fit onto the canister	Test Disposition (PASS / FAIL)
5/5	✓	✓	✓	pass
1/5	✓	✓	✓	pass
2/5	✓	✓	✓	pass
3/5	✓	✓	✓	pass
4/5	✓	✓	✓	pass
5/5	✓	✓	✓	pass

F. Labelling & Printing Process

Sampling / Frequency	Print Information must be Clear / Legible and Conforms to Specifications as Stated in Approved Artwork	Ref No., Lot No. & Expiry Date Corresponds to Shop Packet and Approved Artwork	Correct Label Position	Correct Printing Position	Test Disposition (PASS / FAIL)
5/5	✓	✓	✓	✓	pass
1/5	✓	✓	✓	✓	pass
2/5	✓	✓	✓	✓	pass
3/5	✓	✓	✓	✓	pass
4/5	✓	✓	✓	✓	pass
5/5	✓	✓	✓	✓	pass

G. Attachment (Label)

**F. Conclusion**

Overall in-process inspection: PASS / FAIL

Inspected by : Rey
 Name : RosHaw
 Date : 20/05/2023

Title: FINAL CONTROL TEST REPORT - HYDROCYN aqua® GEL SPRAY (BOV)

Title: FINAL CONTROL TEST REPORT – HYDROCYN aqua® GEL SPRAY (BOV)		 Bactiguard	
Document type: FORM	Doc Id: QC-FC009-01	Issue Date: 15/11/2021	Page: 1(1)

REF

卷之三

LOT NO

QTY PRODUCED (pcs)

RETAIN SAMPLE QTY (pcs)

253

200

No.	Inspection Criteria	Sampling Details	Sample size	AQL			Results	Status (Pass / Fail)
				Accept	Reject	Accept		
1.	Legible and correct printing of label.	\$2, 0.15	80	0	1	80	0	Pass
2.	Free from contamination, deformed or damage on packaging.	\$6, 0.15	80	0	1	80	0	Pass

Pressure

(50g canister: 0.7-0.9 mPa/100g canister: 0.7-0.9 mPa)

Calibration due date: 11/10/2023
Test Disposition (PASS/FAIL): PASS

Sammlung 2

A:7

Test Disposition
(PASS / FAIL)

2

PENAPPKS.

Yannick
NAPOLI
25/05/2022

Approved By _____
Name _____

Consejo

DATE :	20/05/2022
REF :	HW42E800
LOT NO. :	B20405

SHOP PACKET QTY (pcs) :	250	RS
CUSTOMER :	:	BD
LOT NO. :	:	IO/CYN/0605/01

NO.	SYSTEM CODE	ITEM DESCRIPTION 1	DESCRIPTION 2	LOT NO.	UOM	REQUIRED	QUANTITY (pcs)		RECEIVED BY
							ISSUED	CONSUMPTION	
1	P0100657	35 X 110mm, Aluminium can (KOSMETEK)	BOV: 50ml; Capacity: 90ml size of can : 35 X 110mm	A010210401	pcs	253	253	253	ofr.
2	P0100344	Plastic Activator (EVER BRIGHT)	0.46mm (Orifice)	H083210401	pcs	253	253	253	ofr.
3	P0100345	Plastic Cap (Blue Color) (EVER BRIGHT)	Diameter: 3.5mm	H029210401	pcs	253	253	253	ofr.
4	C0100026	RHEOLOGICAL ADDITIVE (SUBPENT MP)	-	H080210801	gm	800	800	800	ofr.
5	C0100048	Sodium Hypochlorite, 10% Available Chlorine	0	C023210701	ml	200	200	200	ofr.
6	C0100024	Pure Dry Vacuum Salt (25kg)	-	C021210601	gm	20	20	20	ofr.
7		STOCK SOLUTION		G1B1603009 G1B16022210	ltr	20	20	20	ofr.

(2) PRODUCT PACKAGING

NO	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pcs)	RECEIVED BY	(3) OVER WRAPPING AND CARTON PACK		
						NO	SYSTEM CODE	ITEM DESCRIPTION 1
1	P0100666	Hydrocyan Aqua Aerosol Gel Spray Label 50gram-PP Top White (W) 105mm X (H)85mm Roll/1000#S-A1	1.091210201	254	ofr.	1	P0100678	100ml Hydrocyan Aqua Carton-440L X 220W X 156H
2		#N/A				2	P0100681	100ml nesting short and Long-
3		#N/A				3		#N/A
4		#N/A				(4) SPECIAL REQUIREMENT		
5		#N/A				NO	SYSTEM CODE	ITEM DESCRIPTION 1
6		#N/A				1	P0100324	"SAMPLE NOT FOR SALE" Sticker - Size: 35mm x 18mm, Material: Transparent PE, Colour: Red (2 layers)
7		#N/A				2		#N/A

ISSUED BY (MM):

Signature: LOVIN
Name: LOVIN
Date: 20/05/2022

VERIFIED BY (PR):

Signature: Dul
Name: Mulugeta Kiflu
Date: 20/05/2022

Title: PRODUCT RELEASE TEST REPORT – HYDROCYN aqua® GEL SPRAY (BOV)	
Document type: FORM	Doc Id: QC-PC011-01
Issue Date: 15/11/2021	Page: 1(1)

Description	Hydrocyn aqua gel spray (Bov) 50g	Reference No.	Hw42E800	Date of Inspection	20.05.22
		Lot No.	B20405	Sample Size	50g x 1Pcs

Packing Integrity (Visual Inspection)			Chemical Testing			Test Disposition
Correct and Legible Printing of Label	Free from Contamination / Deformed / Damaged	Ability to Dispense Proper Crimping and Capping	pH (9.00 – 10.50)	FAC (100 – 200 ppm)	Instrument No.: 480024 Calibration due date: 01/06/2022	PASS / FAIL
			✓	✓	✓	Pass
			✓	✓	✓	comply

✓ = Pass X=Fail

REMARKS: N/A

CONCLUSION:
 RELEASE
 ON-HOLD

Inspected By : Lok
 Name : Wah Wah
 Date : 20.05.22

Approved By : Emilia
 Name : Emilia
 Date : 23/05/2022



Rework Instruction No. : R1-PM12-22203						
Reference Code	BW42E800	Lot No.	B20405	Lot Quantity (pcs)	253	Quantity Affected (pcs)
Process / Operation	Labelling & Printing Lot No.					
Type of Rework	Replace New label, Re-do the printing of the Lot number and Expiry date					
Reason for Rework	Change Bactiguard Woundcare, Gel Spray (BOV) 50g label to Hydrocyn Aqua Gel Spray (BOV), 50g label					
Potential Adverse Effect (Filled by QA)	Scratch marks on bottles					
Training / Trainer (Tick whichever applicable)	<input type="checkbox"/>	Required	<input type="checkbox"/> / <input type="checkbox"/>	Not Required	Trainer : N/A	
Rework Operator	<i>Yati, Era, Amanzi, Lina, Farah</i>					
Required Tools	N/A					
Rework Step		Verified by (PR)	Inspection Details			Verified by (QAQC)
1) Segregate the affected bottles		<i>Am - 20/05/22</i>	All the bottles were verified			<i>Wah 20-5-22</i>
2) Remove the old labels		<i>Am - 20/05/22</i>	All the labels were removed from the bottles			<i>Wah 20-5-22</i>
3) Replace with new labels		<i>Am - 20/05/22</i>	New labels were replaced			<i>Wah 20-5-22</i>
4) Replace white caps with blue caps		<i>Am - 20/05/22</i>	New caps were replaced			<i>Wah 20-5-22</i>
5) Re-print again the Expiry date and Lot number at correct position		<i>Am - 20/05/22</i>	Expiry date and Lot number (corresponds to the shop packet) were printed at the correct position			<i>Wah 20-5-22</i>
6) Proceed to Final Control Process		<i>Am - 20/05/22</i>	Verified in Final Control process and complies with all the specifications			<i>Wah 20-5-22</i>
<i>N/A</i>						

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 : <i>Abd</i>	Acknowledge By : <i>Abd</i>	Approved By : <i>Muammar</i>
Name : MUHD. ARIFUDDIN	Name : MARTINI BINTI GHAZALI	Name : <i>shaamim zainul</i>
Date: <i>20-05-2022</i>	Date: <i>25/05/2022</i>	Date : <i>28/05/2022</i>

REWORK INSTRUCTION

DESCRIPTION: Change Label

BEFORE

No label stuck on the bottle

for:

25/05/2022

REWORK INSTRUCTION

DESCRIPTION: Change Label

AFTER

