



SHOP PACKET - HYDROCYN AQUA GEL

REF :	HW40F900	ODR. QTY :	900	ISSUED DATE	14-Feb-22
ITEM CODE :	H0100016	PACK SIZE :	20/BOX	LOT NO	B21430
ITEM :	Hydrocyn Aqua Wound Gel (15g)	CUSTOMER	VMD	MFG. DATE	14-Feb-22
		ORD. NO	B091	EXP DATE:	2023-08

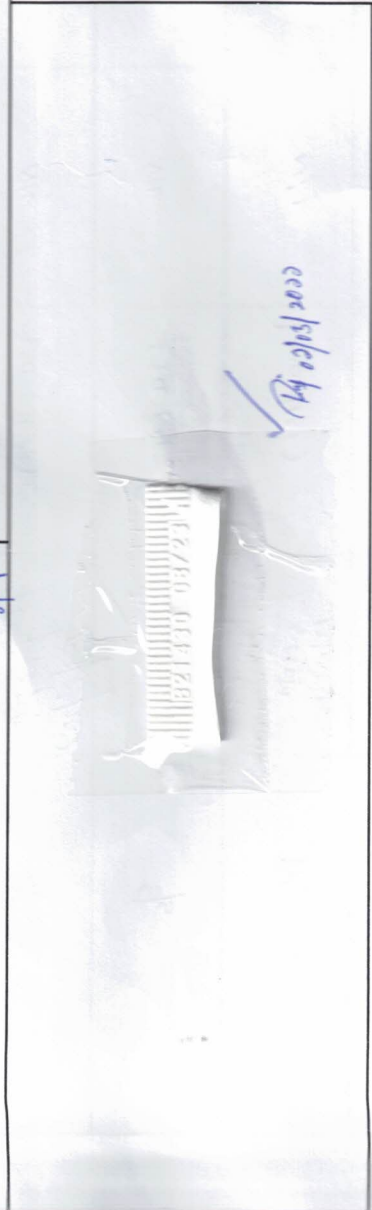
PROCESS			START QTY TUBE	OUTPUT TUBE	REJECT TUBE	OPERATOR	IPOC APPROVAL	RESULTS
HYDROCYN AQUA GEL PREPARATION								
TIME START :	1:50 PM							
DATE :	06	02	22			DEWI (1126)	Pashini 154 pm 26/02/2022	9/5
TIME COMPLETE :	1:54 PM							
DATE :	06	02	22					
CHECK : pH / VISCOSITY / FAC								
PR-HR001 QC-HR003								
LABELLING GEL TUBE								
TIME START :	1:00 PM							
DATE :	02	03	22			Eva (932)	Pashini 3:00 PM 02/03/2022	9/5
TIME COMPLETE :	3:00 PM							
DATE :	02	03	22					
GEL FILLING								
TIME START :	4:10 PM							
DATE :	02	03	22			Ambiga (1129)	Pashini 7:00 PM 02/03/2022	9/5
TIME COMPLETE :	7:00 PM							
DATE :	02	03	22					
SEALING AND CUTTING GEL TUBE								
TIME START :	4:20 PM							
DATE :	02	03	22					
TIME COMPLETE :	7:00 PM							
DATE :	02	03	22					
LOT NUMBER AND EXPIRY DATE PRINTING								
TIME START :	2:15 PM							
DATE :	03	03	22			Eva (932)	Pashini 3:35 PM 03/03/2022	9/5
TIME COMPLETE :	3:25 PM							
DATE :	03	03	22					
BOX PACKING & FINAL CONTROL								
TIME START :	8:50 AM							
DATE :	03	03	22			Linca (B31)	Pashini 5:00 PM 03/03/2022	Refer FCTR
TIME COMPLETE :	5:00 PM							
DATE :	03	03	22					
CARTON PACKING								
TIME START :	9:30 AM							
DATE :	04	03	22			FASLI (1054)	11:00 AM 04/03/2022	9/5
TIME COMPLETE :	9:40 AM							
DATE :	04	03	22					

QUANTITY PRODUCED	910
QUANTITY FOR QC/RETAIN SAMPLE	325 + 7 PCS
SHIPMENT QUANTITY PCS / CTNS :	900 / 45 BOX
FINAL SHIPMENT DATE	
COMPLETE/PARTIAL :	COMPLETE

Checked by (PR)	Signature : 	Approved by (QC)	Signature : 
Name : Muro Atikudoev		Name : MARTINI	
Date : 9/3/22		Date : 9/3/2022	



LABEL APPROVAL



Hydrocyn aqua [®] gel	
[REF]	HW40F900
[LOT]	B21430
Qty	20 pcs / box
Weight	15g / pc
VIGILENZ[®] MALAYSIA	



$$\therefore \frac{d\epsilon_{OC}}{dx}$$

	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

[illegible]

Title: QC IN-PROCESS INSPECTION RECORD – HYDROCYN aqua GEL		 Bactiguard	
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Reference / Lot No.	Hwy0f900 / B21430
Order Qty.	900

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)
61B2602210	6110	9.36	comply	9763	✓	pass
61B2602204	6114	9.52	comply	9229	✓	pass
			NA			

B. Tube Labelling

Sampling / Frequency	Printed label is clear and legible	Reference no. corresponds to Shop Packet and approved artwork	Correct positioning of labelling	Test disposition (PASS / FAIL)
5/5	✓	✓	✓	pass
1/5	✓	✓	✓	pass
2/5	✓	✓	✓	pass
3/5	✓	✓	✓	pass
4/5	✓	✓	✓	pass
5/5	✓	✓	✓	pass

Title:

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C. Filling Process

Sampling / Frequency	Weight of Sample						Leak Test	Test disposition (PASS / FAIL)
	Specification: 15g (16.5 – 17.8g) / 30g (31.6 – 33.3g) / 50g (51.9 – 53.4g) / 100g (102.8 – 104.7g)							
	1	2	3	4	5	Average		
5/s	17.32 g	17.44 g	16.78 g	17.05 g	17.24 g	17.16 g	✓	pass
1/5	16.92 g	16.62 g	17.00 g	17.17 g	17.22 g	16.98 g	✓	pass
2/5	16.86 g	16.95 g	16.89 g	16.81 g	16.57 g	16.81 g	✓	pass
3/5	17.21 g	17.00 g	17.06 g	17.16 g	17.09 g	17.10 g	✓	pass
4/5	16.99 g	16.62 g	16.82 g	16.77 g	16.64 g	16.75 g	✓	pass
5/s	17.01 g	17.52 g	17.19 g	17.22 g	17.21 g	17.23 g	✓	pass

D. Sealing and Cutting

Sampling / Frequency	Sealing is intact	No sharp edge and not slanted after sealing and cutting	Lot no. and expiry date on tube is correct as in Shop Packet and legible	Seal Width Specification: (15g : 4-6mm) (30g/ 50g/ 100g : 6-8mm)	Leak Test	Test disposition (PASS / FAIL)
5/5	✓	✓	✓	✓	✓	pass
1/5	✓	✓	✓	✓	✓	pass
2/5	✓	✓	✓	✓	✓	pass
3/5	✓	✓	✓	✓	✓	pass
4/5	✓	✓	✓	✓	✓	pass
5/5	✓	✓	✓	✓	✓	pass

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E. Printing on Primary Packaging

Sampling / Frequency	Print information must be clear / legible and conforms to specifications as stated in approved artwork	Lot no. and expiry date are corresponding to Shop Packet and approved artwork	Correct position of printing	Test disposition (PASS / FAIL)
5/5	✓	✓	✓	pass
1/5	✓	✓	✓	pass
2/5	✓	✓	✓	pass
3/5	✓	✓	✓	pass
4/5	✓	✓	✓	pass
5/5	✓	✓	✓	pass

F. Primary Packaging

Sampling / Frequency	Product is properly pack in primary packaging	Ref. no., lot no. and expiry date on primary box is correct and legible	Special requirement printing is clear and legible	Presence of secure stickers on both opening sides of the primary box	Presence of hologram sticker on the primary box	Test disposition (PASS / FAIL)
5/5	✓	✓	✓	✓	✓	pass
1/5	✓	✓	✓	✓	✓	pass
2/5	✓	✓	✓	✓	✓	pass
3/5	✓	✓	✓	✓	✓	pass
4/5	✓	✓	✓	✓	✓	pass
5/5	✓	✓	✓	✓	✓	pass

G. Conclusion

Overall in – process inspection: (PASS / FAIL)

Inspected By : P. Rajini
 Name : P. RAJINI
 Date : 03/03/2022

VIGILENZ [®]	FINAL CONTROL TEST REPORT : HYDROCYN aqua [®] GEL		Doc. No.	QC-FC006
			Rev.	03

REF : HW40F900 : QTY PRODUCED (pcs) : 903

LOT NO : B21430 : RETAIN SAMPLE QTY (pcs) : 3

No	Inspection Criteria	Sampling Details	Sample Size	AQL		Results		Status (PASS/FAIL)
				Accept	Reject	Accept	Reject	
1	Legible and correct printing of label.	S3,0.15	80	0	1	80	0	pass
2	Availability of Hologram and Secure Sticker.	S3,0.15	80	0	1	80	0	pass
3	Free from contamination, deformed or damaged on packaging.	S3,0.15	80	0	1	80	0	pass
4	Proper sealing and no leakage.	S3,0.15	80	0	1	80	0	pass
5	Correct quantity in secondary box packaging.	S3,0.15	80	0	1	80	0	pass

Remarks : N/A

Inspected By : Paw
 Name : POSHNI
 Date : 03/05/2022

Approved By : M. J. J.
 Name : MARTINI
 Date : 3/5/2022

RAW MATERIAL LOADING FORM (RMLF)

Doc. No. PR-RM001
Rev. 06

LOT NO. :
16/02/2022
HW40F900
B21430

SHOP PACKET QTY (pcs) : 900
CUSTOMER : VMD (MALAYSIA)
LO NO. : IOVMD/110222/01

NO.	SYSTEM CODE	ITEM DESCRIPTION 1	DESCRIPTION 2	LOT NO.	UOM	REQUIRED	ISSUED	CONSUMPTION	RECEIVED BY
1	P0100225	15ml Long Nozzle Tube with white color screw on cap	Diameter 22 x 80mm, White Colour Tube with Long Nozzle(5 layers), Open End, Glass Finishing	H022210902	pcs	910	910	910	1 Kanyana
2	C0100026	RHEOLOGICAL ADDITIVE (SUPPLEMENT MP)	-	H080210801	gms	800	800	800	1 Kanyana
3	C0100048	Sodium Hypochloride, 10% Available Chlorine	0	C023210701	ml	200	200	200	1 Kanyana
4	C0100024	Pure Dry Vacuum Salt (25kg)	-	C021210601	gms	200	200	200	1 Kanyana
5	N/A	STOCK SOLUTION	N/A	61826032310 61826032304	ltr	20	20	20	1 Kanyana

(2) PRODUCT PACKAGING

NO	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pcs)	RECEIVED BY
1	P0100397	LBH-006-R4 - Hydrocyn Tube Label, Size: 65mm x 62mm, Material: Transparent PE	L220211202	911	1 Kanyana
2	P0100316	L63810 REV - ROUND HOLOGRAM LABEL, SIZE: 15.0mm X 15.0mm	L020211101	911	1 Kanyana
3	P0100849	Secure-Secure Round Sticker For Gel Tube (15mm) Size: 15mm (D), Material: Breakable PVC, Color: Black, Roll Form (15g only)	LB232220202	1821	1 Kanyana
4	P0100399	BX002, Inner Tube Box for Hydrocyn Gel - Size: 30mm(L) x 25mm(W) x 116mm(H), Material: 310gsm 1 Side Coated Art Card (4 colors), Rev. 3	H076210801	911	1 Kanyana
5	P0100318	Outer Tube Box for Hydrocyn Gel - Size: 120 x 125 x 130mm, Material: 400gsm Grey Back	H077210801	45	1 Kanyana
6	P0100208	BLANK LABEL (Sharps Pad/ Gauze/ Gel) SIZE: 85mm X 65mm	L190210802	45	1 Kanyana
7		#N/A			

(3) OVER WRAPPING AND CARTON PACK

NO	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pcs)	RECEIVED BY
1	P0100661	Gauze/Gel Carton-(L)388mm X (W)293mm X (H)305mm LRI 500M/LRI 150 (BC FLUTE)	H114211101	4	madhah
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)	N/A	N/A	N/A
2		#N/A			

ISSUED BY (MM) :

Signature :
Name : LOVIN
Date : 16/02/2022

VERIFIED BY (PR) :

Signature :
Name : nura husein
Date : 9/2/22

VIGILENZ[®]	PRODUCT RELEASE TEST REPORT – HYDROCYN aqua[®] GEL		Doc No.	QC-PC008
			Rev.	02

Description	Hydrocyn Aqua Wound Gel Tube (15g)	Reference No. HW 40F900	Date of Inspection 04/03/2022
		Lot No. B21430	Sample Size 20ms x 15g

Release Criteria:

Packing Integrity				Chemical Testing		Test Disposition
Correct and legible printing of label	Proper sealing	Ability to dispense	Free from contamination/deformed/damaged	No leakage	Free from contamination / particles / foreign matters	
	✓	✓	✓	✓	pH (9.00 – 10.50) 9.37 FAC (100 – 200 ppm) comply	PASS / FAIL pass

✓ = Pass, X = Fail

Remarks: N/A

CONCLUSIONS: ☒ RELEASE ☐ ON-HOLD

Inspected By : Poy
 Name : Rosme
 Date : 04/04/2022



Approved By : [Signature]
 Name : AAFTINI
 Date : 07/03/2022