

V-98-1-	SHOP PACKET - O	PERATION (S	SEMI-FINIS	SH MESH)		
REF	RM6110SP	ODR. QTY	600	RS: 1	ISSUED DATE	2-Jan-20
ITEM CODE	13000857	PACK SIZE	6/BXS		LOT NO.	A002SF09
ITEL A DESCRIPTION	W	CUSTOMER	VMD (MALAY	'SIA)	MFG. DATE	2-Jan-20
ITEM DESCRIPTION	Vigimesh SP 6 x 11cm	ODR. NO.	A010		EXP DATE	2025-01
DDED ADED DV	NAME: NUR HASMAWATI	VERIFIED BY	NAME : MUN	IIRAJA LES		
PREPARED BY	DATE: 02/01/2020	VERIFIED BY	DATE: 02/01/	2020		

PRO	OCESS	START QTY PCS	OUTPUT PCS	REJECT PCS	OPERATOR	IPQC APPROVAL	REMARKS
LASER CUTTING TIME START: DATE: TIME COMPLETE: DATE:	04-02-20 11-40 am	600	600	ml	Juhiden (821)	clynt Cynhau 11.40am 041021ww	NA
ULTRASONIC WASH TIME START: P: TE: LE COMPLETE: DATE:	11.45 m 04-02-20 4.00 m	600	100	MIL	(857)	Cyntuia 4 vopm 04/02/ww	NĄ
DRYING TIME START: DATE: TIME COMPLETE: DATE:	1.00 m 04 - 02 - 20 10.000 10 - 02 - 20	wo	600	NIL	EUS DI (857)	Cyntuia 10. soam 10/02/ww	NΑ
STORAGE TIME START: DATE: TIME COMPLETE: DATE:	10-00m 10-02-20 5-00m	600	wo	NIL	psdi psdi	Cynthia 5-00pm 10/02/1020	NA

Checked by (PR),	Approved by (QA),
Signature: Municaja Name: Municaja Date: 10/01/2000	Signature : Name : Date :
REMARKS:	

/IGILENZ®

STOCK CARD

SUPPLIER LOT NO.	12117	
VMD INCOMING LOT NO.	MU2090101/1	
SHOP PACKET LOT NO.	A002SF09	
QUANTITY PRODUCED	600 pcs	

l _D	DATE OUT	FG LOT NUMBER	QUANTITY	CUSTOMER	INTERNAL	QUANTITY	QUANTITY APPROVED BY (PR)		APPROVED BY (QA)	
	ALEGGI	FG LOT NUMBER	OUT (PCS)		ORDER NUMBER	BALANCE (PCS)	NAME	SIGNATURE	NAME	SIGNATURI
0	16/05/200	. RO27 16	31	VMS (Malayeria) ICT (Vietnam) VMD (Malayeria) PT HOSPI MEDIE CIMPONESIA)	Islums/002	183/04.	Munique	All.	K-NALINI	Nd.
	5/5/ww	002104	121	ICT (vietnam)	10/1CT/003040	448 pes	Municipa	MA.	M. LURMAN	The state of the s
2	27/6/2000	F01815	301	VAN (Malaysia)	0(0000/170620/	3 pus	Musica	Neif	m. Lugman	
2	317/2020	402112	145	CINDONESIA)	10185003550	2 pcs	,			
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Doc. No : PR-SP017 Rev.No: 01

VIGILENZ®

IN-PROCESS INSPECTION RECORD – SURGICAL HERNIA MESH

Doc. No.	QC-IP005	
Rev.	00	

Reference / Lot No.	12m6110sp/	A0023 F09
Order Quantity	60	

A) LASER CUTTING

No.	Inspection Criteria	Sampling	Sample	AQL Results			Status	
110.	inspection Criteria	Details	Size	Accept	Reject	Accept	Reject	(PASS/FAIL)
1.	Mesh free from burr	S4, 0.4	20	0	1	20	0	22A9
2.	No contamination	S4, 0.4	20	O	1	20	0	22 A9
3.	No burn marks	S4, 0.4	20	0	1	20	0	PASS
4.	Edges are well sealed	S4, 0.4	20	0	-1	20	0	PASS
5.	No warping of mesh	S4, 0.4	20	0	1	20	0	PASS
6.	Dimension (Cut size ± 0.2cm)	S4, 0.4	20	0	1	20	0	22Aq

B) ULTRASONIC WASHING

Sampling	Solution not expired	No contamination trapped in the pore	No damage, warping or tear of mesh	Test Disposition (Pass / Fail)
1/5	V	~	V	Pass
2/5	V	~	/	Pass
3/5	V	V	~	Pass
4/5		V	~	Pares.
5/5				Pass

C) DRYING

Sampling	No presence of moisture	No discoloration	No damage or warping of mesh	Test Disposition (Pass / Fail)
1/5	/			Pass
2/5	V	/	~	Pass
3/5	~		V	Pass
4/5	/		/	Pass
5/5				Pass

D) SLIT MESH ON SUPPORT CARD

Sampling	Correct Position of the Inserted Mesh	No Contamination on Mesh	No Contamination on Support Card	Test Disposition (Pass / Fail)
		,	-	
		NA _		

Rev.	00
Doc. No.	QC-IP005

SOURCEST HERNIY MESH IN-PROCESS INSPECTION RECORD—

	NICITENZ _®
1	9

E) SLOT ІМТО РОПСН

Test Disposition (Pass / Fail)	No tear, deformed, damage or contamination on pouch	Correct Position of the Support Card	gnilqms2
be	4N -		
	· ·		1000

E) POUCH SEALING

			− ∀1	v —				
(Pass / Fail)	suontinoo) (gailase	e) dtbiw (mm1±	Ауегаде	7	I	stoofob	consistent mass gnilass	
Test Disposition	Peel test	Seal	(1gA 02.0 r	nim) dìgn	Seal strei	No melting	Proper and	Sailqms 2
130 <u>T</u>		rst 2 pieces)	Integrity (fi	Seal		pection	enl InusiV	

C) FOUCH LABELLING

KEMARKS:

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	1 0		
Test Disposition (Pass / Fail)	Correct orientation of labeling on the pouch	Lot No. and Ref No. on label corresponds to shop packet	gnilqms2

* Inspection criteria as per Control Plan QCCP-04.

Date : - 05 05 30 30	-aa/20/01	Date
Approved By: Mame : Mamen	AIHTUND 2	Inspected By
	7-2-2-1	<u></u>

PR-K	90	RS				RECEIVED BY	Party (Str.)
No.	Rev. 0	600 R	VMD (MALAYSIA)	IO/VMD/121219/01		CONSUMPTION	12.62
					QUANTITY (pcs)	ISSUED	12.62
ORM (RM		SHOP PACKET QTY (pcs)	CUSTOMER			REQUIRED	12.62
IG F		SHOP	CUST	LO NO.	TOM		mtr
LLOADIN					LOTNO		M02090101/1
RAV MATERIAL LOADING FORM (RM F)					DESCRIPTION 2		VIGIMESH SP 6 X 11 cm
		11-01-2020	RM6110SP	A002SF09	ITEM DESCRIPTION 1		Surgical Mesh Polypropylene (PPKM 602, Standard) VIGIMESH SP
VIGILENZ®		DATE :	REF :	LOTNO. :	NO. SYSTEM CODE		1 V0100002

(3) OV		ON	
	VEO	REQUIRED RECEIVED BY	(bcs)
		LOT NO.	
GING	· · · · · · · · · · · · · · · · · · ·	ITEM DESCRIPTION 1	
PRODUCI PACKA		SYSTEM CODE	
(7) K		ON	

NORSALAHUDDIN 11-01-2020

ISSUED BY (MM):

Signature :

Name :

Date :

	A COLUMN CODE	TURNA DECCREPERONS		QTY	
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