

SHOP PACKET - VIGISOL OPERATION

REF :	DC16C100	ODR. QTY :	24	RS : 1	ORD NO. :	A146
ITEM CODE :	15000044	PACK SIZE :	12/BXS		DATE ISSUE :	24-Jan-22
ITEM DESCRIPTION :	Vigisol (Alcohol) 1000ML refill pack Cap Closure	LOT NO :	A22401		DATE REQUIRED :	11-Feb-22
		INT. ORD :	10/BD/200122/05		EXP DATE :	2025-01 ²⁰²⁴⁻⁰⁷
PREPARED BY :	NAME : NUR SHAHIRA <i>g</i>	VERIFIED BY :	NAME : RATNASEGARAN <i>At</i>		CUSTOMER :	BD <i>Not 24/2/22</i>
	DATE : 24/01/2022		DATE : 24/01/2022			

PROCESS	INPUT BOTTLE	OUTPUT BOTTLE	REJECT BOTTLE	OPERATOR	IPQC APPROVAL	REMARKS
BOTTLE CLEANING						
TIME START : 10:25 am						
DATE : 22-02-22	25	25	NIL	Era (932)	Wah 10:45 am	N/A
TIME COMPLETE : 10:45 am						
DATE : 22-02-22					22/02/22	
SOLUTION FILLING & CAPPING						
TIME START : 3:00 PM						
DATE : 22-02-22	25	25	NIL	Era (932)	Rashmi 3:20 PM	N/A
TIME COMPLETE : 3:20 PM						
DATE : 22-02-22					22/02/22	
TEST MIST SPRAY						
TIME START :						
DATE :				N/A		
TIME COMPLETE :						
DATE :						
CAP SEALING						
TIME START :						
DATE :				N/A		
TIME COMPLETE :						
DATE :						
LABELLING						
TIME START : 4:00 PM						
DATE : 24-02-22	25	25	NIL	Farah (1051)	Wah 4:30 PM	N/A
TIME COMPLETE : 4:30 PM						
DATE : 24-02-22					24/02/22	
PRINTING LOT NUMBER						
TIME START : 4:00 PM						
DATE : 24-02-22	25	25	NIL	Farah (1051)	Wah 4:30 PM	N/A
TIME COMPLETE : 4:30 PM						
DATE : 24-02-22					24/02/22	
CLIPPING						
TIME START :						
DATE :				N/A		
TIME COMPLETE :						
DATE :						
FINAL CONTROL						
TIME START : 4:00 PM						
DATE : 24-02-22	25	25	NIL	Farah (1051)	Wah 4:35 PM	N/A
TIME COMPLETE : 4:30 PM						
DATE : 24-02-22					24-02-22	
CARTON PACK						
TIME START : 7:30 PM						
DATE : 24-02-22	2 Ctn	2 Ctn	NIL	Farah (1054)	Finda 24/02/2022	Kyr 24/02/2022
TIME COMPLETE : 7:40 PM						
DATE : 24-02-22						

QUANTITY PRODUCED : 25 btl

QUANTITY FOR QC / RETAIN SAMPLE : 1 btl

FINAL SHIPMENT DATE :

SHIPMENT QUANTITY BOTTLE / CTNS : 25 btl 2 ctn

COMPLETE/PARTIAL : ☒ COMPLETE ☐ PARTIAL

Checked by (PR), Signature : *At* Name : *RATNASEGARAN* Date : 25/2/22

Approved by (QA), Signature : *Finda* Name : *Finda* Date : 25/2/22

Approved by QC, Signature : *Finda* Name : *Finda* Date : 25/2/2022

Remarks :

BACTIGUARD (S.E.A) SON BHD. RELEASED QUALITY CONTROL

Does this section need to be added?

LOT: A22401
E : 2024-07

ACTIVE INGREDIENTS
Alcohol 70%, Chlorhexidine 0.1%.

MICROBIOLOGICAL ACTIVITY
Shows positive results against general bacteria, fungi and spores.

For external use only. Avoid contact with eyes. If skin irritation or redness occurs, discontinue use. Flammable, keep product away from the fire or flame.

Close cap / stopper tightly after use.
For use as refill only.



Highly
Flammable

REF DC16C100

VIGILENZ[®]
1000ml

Vigisol® C

Sanitizer

REFILL PACK



FOR EXTERNAL USE ONLY

Keep away from children

Active Ingredients

70% Alcohol

0.1% Chlorhexidine

No Rinsing Required

10. *Journal of the American Medical Association*, 273, 1995, 1033-1037.

VIGILENZ Medical Devices Sdn. Bhd.
(a subsidiary of Bactiguard)

308 b, Jalan Perindustrian Bukit Minyak 18,
Penang Science Park, 14100 Penang, Malaysia.
604-5054241 www.vigilienzmd.com

FINAL CONTROL : VISUAL INSPECTION TEST REPORT - VIGISOL

REF	DC16C100	LOT NO	A22401
DESCRIPTION	Vigisol (Alcohol) 1000ML refill pack Cap Closure		
		QTY PRODUCED (pcs)	25

No	Inspection Criteria	AQL Limit	Qty Checked pcs	AQL QTY (pcs)		Actual Rejects (pcs)	Status
				Accept	Reject		
1	Incorrect labelling	S4,0.4	25	0	1	0	pass
2	Illegible printing	S4,0.4	25	0	1	0	pass
3	Contamination / Particles / Foreign matter (solution)	S4,0.4	25	0	1	0	pass
4	Functionality of spray/ dispenser	S4,0.4	25	0	1	0	pass
5	Deformed / Damaged	S4,0.65	20	0	1	0	pass
6	Leaking	S4,0.4	25	0	1	0	pass

Remarks : N/A

CONTROLLED BY : Wah

DATE : 2 4 0 2 2 2

VERIFIED BY : Edwin

DATE : 2 4 0 2 2 2

VIGILENZ®

RAW MATERIAL LOADING FORM (RMLF)

Doc No. _____
Rev. _____

DATE : 28/01/2022

REF : DCI6C100

LOT NO. : A22401

SHOP PACKET QTY (pcs) : 24

CUSTOMER : BD (MALAYSIA)

LO NO. : IOBD/200122/05

NO.	SYSTEM CODE	ITEM DESCRIPTION 1	DESCRIPTION 2	LOT NO.	UOM	QUANTITY (pcs)		RECEIVED BY
						REQUIRED	ISSUED	
1	P0100579	125-L630	1000ml HDPE Round Container (Natural Color) come with Lock Cap & Insert		pcs	25	25	Kanyana
2	16000021	TN077-01-16	Vigisol Hand Sanitizer (Pack: 25kg/Drum)		ltr	25	25	Kanyana

(3) OVER WRAPPING AND CARTON PACK						
NO	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pcs)	RECEIVED BY	
1	P0100582	DSN-H-011(A) - VIG-001-CTN Printed Carton for Hydrocyn 1000ml, Size: 380 x 290 x 220mm(E), Mat: T180/M/TI 80 BA FLUTE	H103200401	2	Kanyana	
2	P0100583	DSN-H-011(B) - VIG-904-ASY, NL: 377 x 145mm (2pcs) & NS: 282 x 145mm(3 pcs) for Carton E, Mat: T150/TI 50 B Flute	H041200401	2	Kanyana	
3	P0100584	DSN-H-011(C) - VIG-904-ASY, Layer Pad for Carton E, Size: 377 x 282mm, Mat: T150/TI 50 B Flute	H042200401	2	Kanyana	

(2) PRODUCT PACKAGING					
NO	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pcs)	RECEIVED BY
1	N/A	VIGISOL 1000ml LABEL (LBV-008-R1)	IN HOUSE	26	Kanyana
2		#N/A			
3		#N/A			

(4) SPECIAL REQUIREMENT							
NO		SYSTEM CODE	ITEM DESCRIPTION 1		LOT NO.	QTY REQUIRED (pcs)	RECEIVED BY
4	#N/A						
5	#N/A						
6	#N/A						
7	#N/A						
1		P0100324	"SAMPLE NOT FOR SALE" Sticker - Size: 35mm x 18mm, Material: Transparent PE, Colour: Red (2 layers)			net	
2			#N/A				


ISSUED BY (MM) :

Signature : 

Name : LOVIN

Date : 28/01/2022

VERIFIED BY (PR) :

Signature : 

Name : Kanyana

Date : 28/01/22