

28/12/2021

### SHOP PACKET - EASW

REFERENCE	HW35D100	ODR. QTY (PCS)	912	RS: 2 + 1 (QC TEST)	ISSUED DATE	15/01/2022
ITEM CODE	H0100001	PACK SIZE	24/BOX		LOT NO.	A21511
ITEM DESCRIPTION	Hydrocyn Aqua, 500ml (Bottle Cap Closure)	CUSTOMER	VMD (MALAYSIA)		MFG. DATE	15/01/2022
PREPARED BY	NAME : NUR SHAHIRA DATE : 15/01/2022	ODR. NO	A107		EXP. DATE	2024-01
		VERIFIED BY		NAME : RATNASEGARAN DATE : 15/01/2022	INT. ORDER	IO/VMD/130122/01
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
STOCK SOLUTION PREPARATION						
TIME START : DATE : TIME COMPLETE : DATE :	5:30PM 25-01-22	915	915	NIL	Key andam 893	Roshni 8:55AM 25/01/22
UDI PRINTING (Label/Box/Carton)				N/A		FANK1000477 03HB250120218
TIME START : DATE : TIME COMPLETE : DATE :	11:00AM 27-01-22					UDI NOT REQUIRED FOR THIS LOT
SOLUTION FILLING & CAPPING						
TIME START : DATE : TIME COMPLETE : DATE :	11:00AM 27-01-22	915	915	NIL	SHAHILKA (964)	Roshni 1:35PM 27/01/22
LABELLING						-8 Label repeat replace with new label
TIME START : DATE : TIME COMPLETE : DATE :	11:00AM 27-01-22	915	912	3	FARAH (1051)	Roshni 1:35PM 27/01/22
PRINTING LOT NUMBER						
TIME START : DATE : TIME COMPLETE : DATE :	11:00AM 27-01-22	915	915	NIL	FARAH (1051)	Roshni 1:35PM 27/01/22
CAP SEALING (Applicable for 100mL )						
TIME START : DATE : TIME COMPLETE : DATE :				N/A		
BOX PACKING & PRINTING (Applicable for 100ml only)						
TIME START : DATE : TIME COMPLETE : DATE :				N/A		
MANUAL UDI LABELLING (Applicable for 100 mL & Bags only)						UDI NOT REQUIRED FOR THIS LOT
TIME START : DATE : TIME COMPLETE : DATE :				N/A		
FINAL CONTROL						
TIME START : DATE : TIME COMPLETE : DATE :	11:00AM 27-01-22	915	915	NIL	FARAH (1051)	Roshni 1:40PM 27/01/22
CARTON PACK						
TIME START : DATE : TIME COMPLETE : DATE :	2.00 am 27-01-22	38ctr	38 ctr	1016	HERDI (1053) Rabin (1088)	Jindan 17/01/22
UDI LABELLING						
TIME START : DATE : TIME COMPLETE : DATE :				N/A		UDI NOT REQUIRED FOR THIS LOT

QUANTITY PRODUCED : 915 units  
 QUANTITY FOR QC / RETAIN SAMPLE : 203 units  
 SHIPMENT QUANTITY PCS / CTNS : 912 units / 38 CTNS  
 FINAL SHIPMENT DATE :    
 COMPLETE/ PARTIAL : COMPLETE PARTIAL

Checked by (PR), Signature :	Approved by (QA), Signature :	Released by (QC), Signature :
Name : NUR SHAHIRA Date : 17/1/22	Name : JAHARAH BINTI ABDULLAH Date : 18/1/2022	Name : MAIZATI Designation : QC DEPT Date : 18/1/2022 Stamp :
Remarks:		

# VIGILENZ®

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

Doc. No	QC-LC002
Rev.	00

Item Description	Hydrogen Peroxide, 500 ml (Bottle cap closure)
Reference	HWS5D110
Lot No.	A01511

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"/>	<u>Poly</u> 25/01/2022	<u>Poly</u> 27/01/22	NP	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"/>	<u>Poly</u> 25/01/2022	<u>Poly</u> 27/01/22	NP	Technician
i)	Starwheel	<input type="checkbox"/>	<input type="checkbox"/>				
ii)	Nozzle	<input type="checkbox"/>	<input type="checkbox"/>				
iii)	Stopper Insertor	<input type="checkbox"/>	<input type="checkbox"/>				
iv)	Cap Dispenser	<input type="checkbox"/>	<input type="checkbox"/>				
v)	Cap Pusher	<input 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"/>	<u>Cayuso</u> 27/01/22	<u>Poly</u> 27/01/22	NP	Technician
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"/>	<u>Cayuso</u> 27/01/22	<u>Poly</u> 27/01/22	NP	Production

Title:	QC IN-PROCESS INSPECTION RECORD ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW)	
Document type: FORM	Doc Id: QC-IP002-09	Issue Date: 15/11/2021

Item Description	Hydrogen Peroxide 500ml (Bottle Cap Closure)
Reference / Lot No.	HY25000 / P0511
Order Qty	912
Volume Specification	500 ± 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	
PASS	FAIL	PASS	FAIL	PASS	FAIL	PASS	FAIL
1/10	50ml	✓	✓	✓	✓	✓	□
1/300	50ml	✓	✓	✓	✓	✓	□
1/500	50ml	✓	✓	✓	✓	✓	□
1/305	50ml	-	✓	✓	✓	✓	□
			NP			□	□
						□	□
						□	□

**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
PASS	FAIL	PASS	FAIL	PASS	FAIL
1/10	✓	✓	✓	✓	✓
1/300	✓	✓	✓	✓	✓
1/500	✓	✓	✓	✓	✓
1/205	✓	✓	✓	✓	✓
				NP	□
				NP	□
				NP	□
				NP	□

file:

## QC IN-PROCESS INSPECTION RECORD ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW)

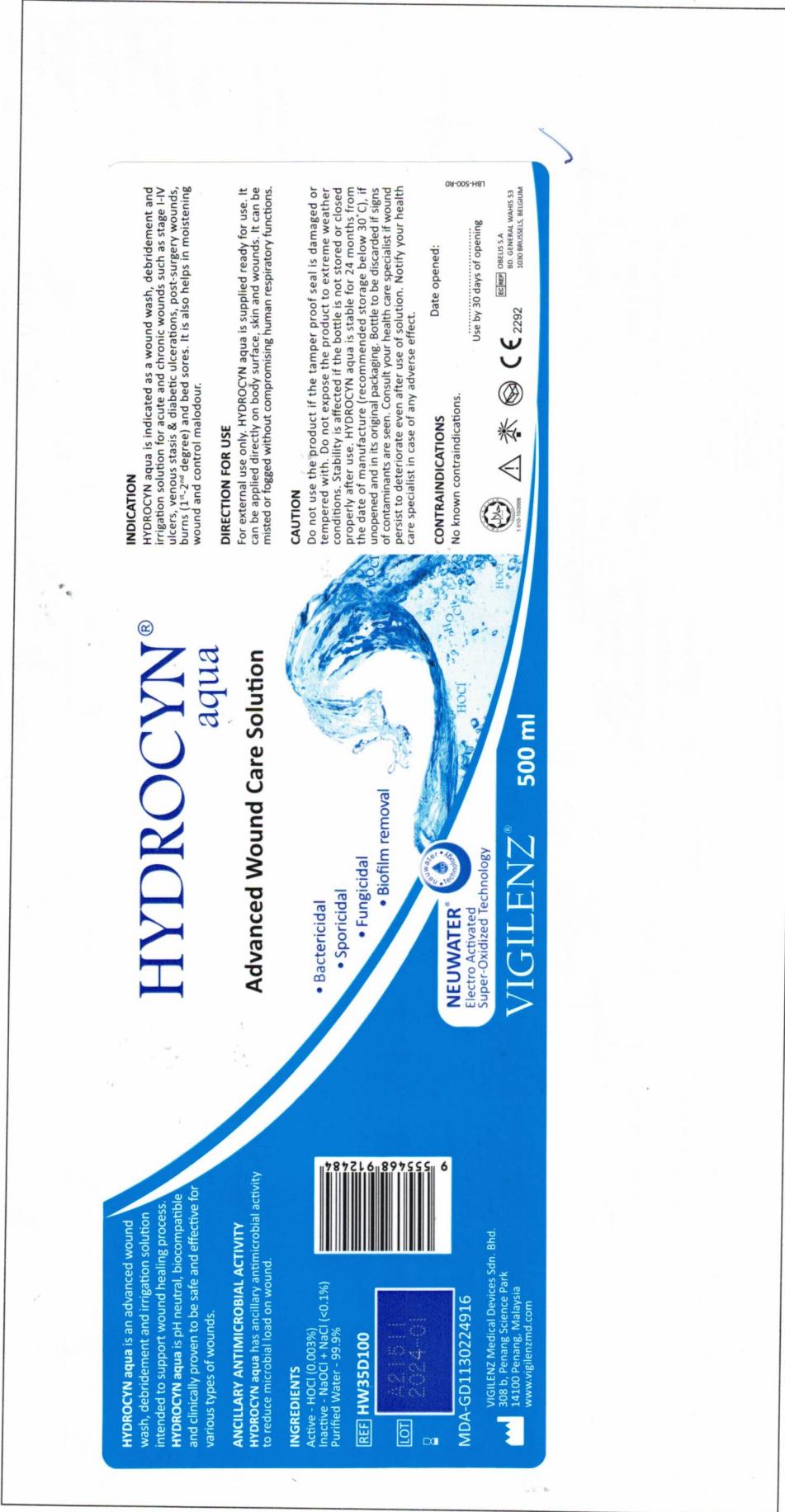
Document type:  
FORM

Doc Id:  
QC-IP002-09

Issue Date:  
15/11/2021

Page:  
2(3)

### C. Attachment (First Printed Label)



Disposition of the Lot :  PASS  FAIL

Inspected by : Perry  
Name : Rozlyn  
Date : 17/11/2021

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

FORM

D. Attachment (Last Printed Label)



Disposition of the Lot :  PASS  FAIL

Inspected by : *Perry*  
Name : *Roshni*  
Date : *27/01/2021*

# VIGILENZ®

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

ITEM DESCRIPTION : Hydrogen Peroxide

REFERENCE : H2O2 D100

LOT NO. : D1511

QTY. PRODUCED (pcs) : 915  
RETAIN SAMPLE QTY. (pcs) : 1

No.	Inspection Criteria	Sampling Details	Sample Size	AQL		Results		Status
				Accept	Reject	Accept	Reject	
1	Legible and clean printing of label.	S3, 0.15	80	0	1	80	0	pass
2	Free from contamination, deformed or damaged on packaging.	S3, 0.15	80	0	1	80	0	pass
3	Proper sealing and no leaking.	S3, 0.15	80	0	1	80	0	pass
4	Free from contamination / particle / foreign materials on product solution.	S3, 0.15	80	0	1	80	0	pass
5	Correct volume filled (against reference sample).	S3, 0.15	80	0	1	80	0	pass

Remarks : N/p

Inspected By : Rajiv  
Name : Rajiv  
Date : 27/01/2022

Approved By : M. J. Fernandes  
Name : M. J. Fernandes  
Date : 27/01/2022

## RAW MATERIAL LOADING FORM (RMLF)

Doc. No.

Rev.

DATE :	20/01/2022
REF :	HW35D100
LOT NO. :	A21511

SHOP PACKET QTY (pes) : 912  
 CUSTOMER : VMD (MALAYSIA)  
 LO NO. : 10VMD13012201

NO.	SYSTEM CODE	ITEM DESCRIPTION 1	DESCRIPTION 2	LOT NO.	UOM	REQUIRED	ISSUED	QUANTITY (pes)	CONSUMPTION	RECEIVED BY
1	P0100242	500ml HDPE Plastic Container ( New Version )	(G/w Vigilanz Logo & Dropper Stopper, Can fit with Pump Nozzle & Blue cap)	H010211101	pcs	915*	915	915	915	<u>Zayyana</u>
2	P0100200	Blue Cap for 500ml HDPE Plastic Container	0	H020210601	pcs	915	915	915	915	<u>Zayyana</u>
3	P0100357	DROPPER STOPPER	(500ML & 250ML BOTTLE)	H078211101	pcs	915	915	915	915	<u>Zayyana</u>
4	N/A	STOCK SOLUTION	N/A	03H35013008	ltr	475	475	475	475	<u>Zayyana</u>

## (2) PRODUCT PACKAGING

NO	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pes)	RECEIVED BY
1	P0100633	LBH-500-R0 - Hydrocyn Aqua 500ml Label , Size : 71mm X 210mm, Material : White PP + Gloss Lamination	L18211201	916	<u>1 Zayyana</u>
2		#N/A			
3		#N/A			
4		#N/A			
5		#N/A			
6		#N/A			
7		#N/A			

## (3) OVER WRAPPING AND CARTON PACK

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

## (4) SPECIAL REQUIREMENT

NO	SYSTEM CODE	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)		N/A	<u>N/A</u>
2		#N/A			

ISSUED BY (MM):

Signature : LOVIN  
 Name : LOVIN  
 Date : 20/01/2022

VERIFIED BY (PR):

Signature : Afie  
 Name : AFIE  
 Date : 17/01/2022

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

Doc No. QC-PC007  
Rev. 06

Description	Hypochlor Aque 500ml (BOTTLE cap closure)	Reference No.	HW350/100	Date of Inspection	28/01/2023
		Lot No.	A2151	Sample Size	16H x 500 ml

Release Criteria:

Analysis of Electro Activated Super-Oxidized Water (EASW)

Test Disposition ( PASS / FAIL )			
pH	ORP (mV)	FAC (ppm)	
Result	Instrument	Result	Instrument
Spec: 6.50 - 8.00	Spec: > 850	Spec: 95-140	
7.41	ORP 78	ORP 67	ORP 80
	853	114	114
			Pass

RO water and product bioburden meeting the acceptance criteria.

Remarks : N/A

Disposition of the Lot :  RELEASE  ON-HOLD

Analyzed By : Ray  
Name : Rosina  
Date : 28/01/2023



Approved By : *M. Amin*  
Name : *M. Amin*  
Date : 28/01/2023

VIGILENZ®	REWORK INSTRUCTION	Doc. No	PR-RI001
		Rev	04

		Rework Instruction No. :			R1-PM12-22026		
Reference Code	HW35D100	Lot No.	A21511	Lot Quantity (pcs)	915	Quantity Affected (pcs)	3
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	Misalignment printing of Lot No and Expiry date on labels						
Potential Adverse Effect (Filled by QA)	Scratch marks on bottles						
Training / Trainer (Tick whichever applicable)	<input type="checkbox"/> Required	<input checked="" type="checkbox"/> Not Required	Trainer : N/A				
Rework Operator	<i>Farah</i>						
Required Tools	N/A						
Rework Step		Verified by (PR)	Inspection Details			Verified by (QAQC)	
1) Segregate the affected bottles		<i>Kanjana 27/01/22</i>	All the bottles were verified			<i>Lok 28/1/22</i>	
2) Remove the damage labels (Misalignmant printing)		<i>Kanjana 27/01/22</i>	All the labels were removed from the bottles			<i>Lok 28/1/22</i>	
3) Replace with new labels		<i>Kanjana 27/01/22</i>	New labels were replaced			<i>Lok 28/1/22</i>	
4) Re-print again the Expiry date and Lot number at correct position		<i>Kanjana 27/01/22</i>	Expiry date and Lot number (corresponds to the shop packet) were printed at the correct position			<i>Lok 28/1/22</i>	
5) Proceed to Cap Sealing Process		<i>Kanjana 27/01/22</i>	Verified in Cap Sealing process and complies with all the specifications			<i>Lok 28/1/22</i>	
<b>Rework Disposition :</b>  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 : <i>Martini</i>			Approved By : <i>Parveen</i>		
Name : MR.RATNA <i>Nat</i>		Name : MARTINI BINTI GHAZALI			Name : MR.JEEVANEND		
Date: 27/01/2022		Date: <i>28/01/2022</i>			Date : <i>28/01/2022</i>		

## REWORK INSTRUCTION

**DESCRIPTION:** Misalignment printing

