

28/1/2022

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.	A21513
ITEM DESCRIPTION	Hydrocyn Aqua, 500ml (Bottle Cap Closure)	CUSTOMER	VMD (MALAYSIA)		MFG. DATE	15/01/2022
		ODR. NO	A109		EXP. DATE	2024-01
PREPARED BY	NAME : NUR SHAHIRA DATE : 15/01/2022	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 :	5:30 25-01-22	915	915	NIL	Rugander 893	Pashni 8:15 26/01/22 TANK 1000L/PB 03HBJS012209
UDI PRINTING (Label/Box/Carton)				N/A		UDI NOT REQUIRED FOR THIS LOT
TIME START : DATE : TIME COMPLETE : DATE :	8:15 26-01-22					
SOLUTION FILLING & CAPPING						
TIME START : DATE : TIME COMPLETE : DATE :	3:26pm 29-01-22 5:00pm 29-01-22	915	915	NIL	SHAHIRAH (969)	Pashni 5:00pm 27/01/22 NA
LABELLING						
TIME START : DATE : TIME COMPLETE : DATE :	3:26pm 29-01-22 5:00pm 29-01-22	915	913	0	FARAH (1051)	Pashni 5:00pm 27/01/2022
PRINTING LOT NUMBER						
TIME START : DATE : TIME COMPLETE : DATE :	3:26pm 29-01-22 6:00pm 29-01-22	915	915	NIL	FARAH (1051)	Pashni 5:00pm 27/01/22 NA
CAP SEALING (Applicable for 100mL)						
TIME START : DATE : TIME COMPLETE : DATE :					NA	
BOX PACKING & PRINTING (Applicable for 100ml only)						
TIME START : DATE : TIME COMPLETE : DATE :					NA	
MANUAL UDI LABELLING (Applicable for 100 mL & Bags only)						
TIME START : DATE : TIME COMPLETE : DATE :				N/A		UDI NOT REQUIRED FOR THIS LOT
FINAL CONTROL						
TIME START : DATE : TIME COMPLETE : DATE :	3:26pm 29-01-22 5:00pm 29-01-22	915	915	NIL	FARAH (1051)	Pashni 5:00pm 27/01/22 NA
CARTON PACK						
TIME START : DATE : TIME COMPLETE : DATE :	11:30pm 28-01-22 3:10pm 28-01-22	38 ctn	38 ctn	NIL	Netra (1053) HERO1 (053)	Jendra 28/1/22 Kgav 28/01/22
UDI LABELLING						
TIME START : DATE : TIME COMPLETE : DATE :				N/A		UDI NOT REQUIRED FOR THIS LOT

QUANTITY PRODUCED :

915 btl

QUANTITY FOR QC /
RETAIN SAMPLE :

228 + 1 btl

SHIPMENT QUANTITY
PCS / CTNS :

912 (915 / 38 ctn)

FINAL SHIPMENT DATE :

[]

COMPLETE/ PARTIAL :

COMPLETE PARTIAL

Checked by (PR),

Signature :

Neha

Name : RATNASEGARAN
Date : 29/1/22

Approved by (QA),

Signature :

Amz

Name : Rohamza Ahmad
Date : 4/2/2022

Released by (QC),

Signature :

Martini

Name : QC DEPT
Designation : Date : 3/2/2022
Stamp : 3/2/2022

Remarks:



VIGILENZ®

ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW)

Doc. No QC-LC002
Rev. 00

Item Description	<i>Hydrogen Peroxide, 500 ml (Bottle cap closure)</i>		
Reference	<i>H035.D1.00</i>		
Lot No.	<i>A21513</i>		

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"/>	<i>Rajesh 893</i> <i>27/10/2022</i>	<i>Rajesh</i> <i>27/10/2022</i>	<i>NDA</i>	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"/> <input type="checkbox"/>	<i>Rajesh 893</i> <i>27/10/2022</i>	<i>Rajesh</i> <i>27/10/2022</i>	<i>NDA</i>	Technician
i)	Starwheel	<input checked="" type="checkbox"/>				
ii)	Nozzle	<input checked="" type="checkbox"/>				
iii)	Stopper Inserter	<input checked="" type="checkbox"/>				
iv)	Cap Dispenser	<input checked="" type="checkbox"/>				
v)	Cap Pusher	<input checked="" type="checkbox"/>				
3	Working area are cleaned and free from any dirt / dust and foreign particles	<input checked="" type="checkbox"/> <input type="checkbox"/>	<i>12/10/2022</i> <i>27/10/2022</i>	<i>Rajesh</i> <i>27/10/2022</i>	<i>NDA</i>	Production
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"/>	<i>12/10/2022</i> <i>27/10/2022</i>	<i>Rajesh</i> <i>27/10/2022</i>	<i>NDA</i>	Production

Title: QC IN-PROCESS INSPECTION RECORD ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW)		 Bactiguard	Page: 1(3)
Document type: FORM	Doc Id: QC-IP002-09	Issue Date: 15/11/2021	

Item Description	hydrogen Aqu-w, 500ml (Bottled gas l/6suro)
Reference / Lot No.	HW35D100 / A21513
Order Qty	q12
Volume Specification	5/5 ± 5 ml

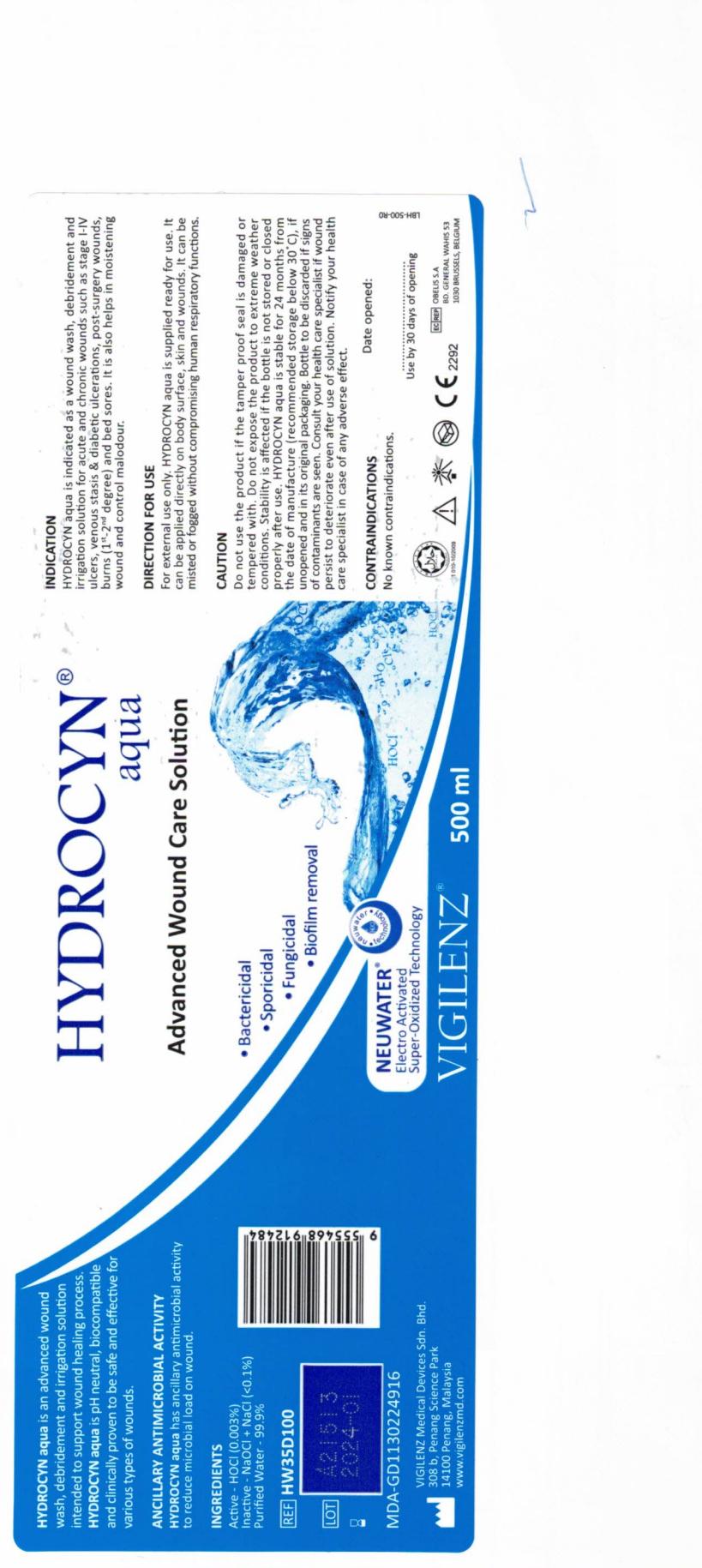
A. Filing Process

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
10/10	✓	✓	✓	✓	☒	□
1/100	✓	✓	✓	✓	☒	□
1/100	✓	✓	✓	✓	☒	□
1/209	✓	✓	✓	✓	☒	□
1/209	✓	✓	✓	✓	☒	□
					□	□
					□	□
					□	□

Title:	QC IN-PROCESS INSPECTION RECORD ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW)		
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D. Attachment (Last Printed Label)



Disposition of the Lot : PASS FAIL

Inspected by : *Rajy*
 Name : *Rajyant*
 Date : *27/11/2021*

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

Doc. No.

QC-FC004

Rev.

09

ITEM DESCRIPTION : Hydrogen Peroxide, 500 mlREFERENCE : HuizeD/wLOT NO. : A21513

QTY. PRODUCED (pes) :

RETAINT SAMPLE QTY. (pes) :

9152

No.	Inspection Criteria	Sampling Details	Sample Size	AQL		Results		Status (PASS/FAIL)
				Accept	Reject	Accept	Reject	
1	Legible and clean printing of label.	33, 0.15	80	0	1	80	0	pass
2	Free from contamination, deformed or damaged on packaging.	33, 0.15	80	0	1	80	0	pass
3	Proper sealing and no leaking.	33, 0.15	80	0	1	80	0	pass
4	Free from contamination / particle / foreign materials on product solution.	33, 0.15	80	0	1	80	0	pass
5	Correct volume filled (against reference sample).	33, 0.15	80	0	1	80	0	pass

Remarks : nil

Inspected By : Praj
 Name : Pratini
 Date : 27/01/2023

Approved By : g fm
 Name : Ketutini
 Date : 27/01/2023

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RAW MATERIAL LOADING FORM (RMLF)

Doc. No.
Rev.

DATE :	20/01/2022
REF :	HW35D100
LOT NO. :	A21513

SHOP PACKET QTY (pes)	912
CUSTOMER	VMD (MALAYSIA)
LO NO.	IOV/MID/130122/01

NO.	SYSTEM CODE	ITEM DESCRIPTION 1	DESCRIPTION 2	LOT NO.	UOM	REQUIRED	QUANTITY (pes)		RECEIVED BY
							ISSUED	CONSUMPTION	
1	P0100242	500ml HDPE Plastic Container (New Version)	(c/w Vigilenz Logo & Dropper Stopper, Can fit with Pump Nozzle & Blue cap)	H010211101	pes	915		915	<i>✓Caryng</i>
2	P0100200	Blue Cap for 500ml HDPE Plastic Container	0	H020210601	pes	915		915	<i>✓Caryng</i>
3	P0100357	DROPPER STOPPER	(500ML & 250ML BOTTLE)	H078211101	pes	915		915	<i>✓Caryng</i>
4	N/A	STOCK SOLUTION	N/A	<i>03HBB3501200/9</i>	ltr	475		475	<i>✓Caryng</i>

(2) PRODUCT PACKAGING

NO	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	Q.TY REQUIRED (pes)	RECEIVED BY
1	P0100633	LBH-500-R0 - Hydrocyt Aqua 500ml Label , Size : 71mm X 210mm , Material : White PP + Gloss Lamination	L18J211201	916	<i>✓Caryng</i>
2		#N/A			
3		#N/A			
4		#N/A			
5		#N/A			
6		#N/A			
7		#N/A			

(3) OVERWRAPPING AND CARTON PACK

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

(4) SPECIAL REQUIREMENT

NO	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	Q.TY REQUIRED (pes)	RECEIVED BY
1	P0100324	"SAMPLE NOT FOR SALE" Sticker - Size: 35mm X 18mm, Material: Transparent PE, Colour: Red (2 layers)		14	<i>✓Caryng</i>
2		#N/A			

ISSUED BY (MM) :

Signature : *John*
Name : *JOVIN*
Date : *20/01/2022*

VERIFIED BY (PR) :

Signature : *John*
Name : *JOVIN*
Date : *27/1/22*

VIGILENZ®

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

Doc No.	QC-PC007
Rev.	06

Description	Hydrogen Peroxide, 500 mL (Bottle cap closure)	Reference No.	440135D100	Date of Inspection	28/01/2022
Lot No.	A21513	Sample Size	1 bottle 500mL		

Release Criteria:

Analysis of Electro Activated Super-Oxidized Water (EASW)					
pH	ORP (mV)	FAC (ppm)			Test Disposition (PASS / FAIL)
Spec: 6.50-8.00	Spec: ≥ 850	Spec: 95-140			
Result	Instrument	Result	Instrument	Result	Instrument
7.20	001-48	867	001-64	115	001-80 pass

RO water and product bioburden meeting the acceptance criteria.

Remarks : A/P

Disposition of the Lot : RELEASE ON-HOLD

Analyzed By : Prajyoti
Name : Mohanty
Date : 28/01/2022



Approved By : Pratima
Name : Mohanty
Date : 28/01/2022

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

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 :	Acknowledge By :	Approved By :
Name : MR.RATNA	Name : MARTINI BINTI GHAZALI	Name : MR.JEEVANEND
Date: 27/01/2022	Date: 27/01/2022	Date : 28/1/2022

REWORK INSTRUCTION

DESCRIPTION: Misalignment printing

