

221.

SHOP PACKET - EASW

REFERENCE	HW3CE700	ODR. QTY (PCS)	4,500	RS: 2 + 5 (QC TEST)	ISSUED DATE	15/01/2022
ITEM CODE	H0100004	PACK SIZE	50/BOX	LOT NO.	A21500	
ITEM DESCRIPTION	Hydrocyn Aqua, 100ml (Spray Mist)	CUSTOMER	VMD (MALAYSIA)	MFG. DATE	15/01/2022	
PREPARED BY	NAME : NUR SHAHIRA DATE : 15/01/2022	ODR. NO. VERIFIED BY	1097 A096 D- NAME : RATNASEGARAN DATE : 15/01/2022	EXP. DATE	2024-01	
UDI-DI NO. (1st Packaging) - Bottle/Box/Bag	N/A	UDI-DI NO. (2nd Packaging) - Carton	UDI-PI NO. (2nd Packaging) - Carton	INT. ORDER	IO/VMD/130122/01	
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	IPOC APPROVAL	REMARKS
STOCK SOLUTION PREPARATION						
TIME START : DATE : TIME COMPLETE : DATE :	10:00 Am 19-01-22 5:30 Pm 19-01-22	4507	4507	Nil	Kynden (893)	Poshini 5:20pm 19/01/22
UDI PRINTING (Label/Box/Carton)				N/A		Tank 1000L/17 03HB120122010
TIME START : DATE : TIME COMPLETE : DATE :	10:00 Am 22-01-22 5:30 Pm 22-01-22					UDI NOT REQUIRED FOR THIS LOT
SOLUTION FILLING & CAPPING						
TIME START : DATE : TIME COMPLETE : DATE :	1:00PM 22-01-22 11:10PM 22-01-22	4507	4507	Nil	SARAH (1102) IRNA (932)	wah 11:10AM 24-01-22
LABELLING						
TIME START : DATE : TIME COMPLETE : DATE :	1:20PM 22-01-22 11:10PM 22-01-22	4507	4477	30	FARAH (1051)	wah 11:10AM 24-01-22
PRINTING LOT NUMBER						
TIME START : DATE : TIME COMPLETE : DATE :	1:20PM 22-01-22 11:10PM 22-01-22	4507	4507	Nil	FARAH (1051)	wah 11:10 AM 24.01.22
CAP SEALING (Applicable for 100mL)						
TIME START : DATE : TIME COMPLETE : DATE :	1:00 PM 24-01-22 5:45 PM 24-01-22	4507	4507	Nil	Hueung (1041) Foster (1087)	wah 5:45PM 24.01.22
BOX PACKING & PRINTING (Applicable for 100ml only)						
TIME START : DATE : TIME COMPLETE : DATE :	3:00 PM 24-01-22 5:00 PM 25-01-22	4507	4507	Nil	Netra (1033) Kyu (887)	Poshini 5:00PM 25/01/2022
MANUAL UDI LABELLING (Applicable for 100 mL & Bags only)				N/A		NA
TIME START : DATE : TIME COMPLETE : DATE :						UDI NOT REQUIRED FOR THIS LOT
FINAL CONTROL						
TIME START : DATE : TIME COMPLETE : DATE :	8:35 PM 24-01-22 5:00 PM 25-01-22	4507	4507	Nil	Fasli (1059) Rabi (1088)	Poshini 4:50 PM 25/01/22
CARTON PACK						
TIME START : DATE : TIME COMPLETE : DATE :	8:35 AM 24-01-22 5:00 PM 24-01-22	4507	4507	Nil	Fasli (1054) Rabi (1088)	Jin Lin 26/01/2022
UDI LABELLING						
TIME START : DATE : TIME COMPLETE : DATE :				N/A		UDI NOT REQUIRED FOR THIS LOT

QUANTITY PRODUCED	4507 btl
QUANTITY FOR QC / RETAIN SAMPLE	4900 btl
SHIPMENT QUANTITY PCS / CTNS	4500 btl / 90 ctns
FINAL SHIPMENT DATE	
COMPLETE / PARTIAL	COMPLETE PARTIAL

Checked by (PR), Signature : Name : RATNASEGARAN Date : 26/01/2022	Approved by (QA), Signature : Name : Roshaniza Othman Date : 27/01/2022	Released by (QC), Signature : Name : MARTINI Designation : QC DEPT Date : 27/01/2022
Remarks:		
		

VIGILENZ®

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

		Doc. No	QC-LC002
		Rev.	00

Item Description	Hydrogen Aquel, 100 ml (Ø spray mist)
Reference	HU3CF00
Lot No.	A21500

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"/>	Kyaw Zan 22/01/2022	Roy 22/01/22	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"/> i) Starwheel <input checked="" type="checkbox"/> ii) Nozzle <input checked="" type="checkbox"/> iii) Stopper Insertor <input checked="" type="checkbox"/> iv) Cap Dispenser <input checked="" type="checkbox"/> v) Cap Pusher	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Kyaw Zan 22/01/2022	Roy 22/01/22	NP	Technician
3	Working area are cleaned and free from any dirt / dust and foreign particles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Conway 22/01/2022	Roy 22/01/22	NP	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"/>	Conway 22/01/22	Roy 22/01/22	NP	Production

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

Item Description	Hydrogen Peroxide 100 ml (spray mist) H2O2 70% A11500 A21500 <i>(Buy)</i>	
Reference / Lot No.	H2O2 70% A11500 A21500	
Order Qty	4500	

Volume Specification	105	± 5	ml
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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
10/10	105 ml	✓	✓	✓	✓	PASS
1/300	105 ml	✓	✓	✓	✓	FAIL
1/300	105 ml	✓	✓	✓	✓	FAIL
1/300	105 ml	✓	✓	✓	✓	FAIL
1/300	105 ml	✓	✓	✓	✓	FAIL
1/300	105 ml	✓	✓	✓	✓	FAIL
1/300	105 ml	✓	✓	✓	✓	FAIL
1/300	105 ml	✓	✓	✓	✓	FAIL
1/300	105 ml	✓	✓	✓	✓	FAIL

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, Expiry Date)	Test Disposition
10/10	✓	✓	✓	✓	FAIL
1/300	✓	✓	✓	✓	FAIL
1/300	✓	✓	✓	✓	FAIL
1/300	✓	✓	✓	✓	FAIL
1/300	✓	✓	✓	✓	FAIL
1/300	✓	✓	✓	✓	FAIL
1/300	✓	✓	✓	✓	FAIL

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

Item Description	<i>Hydrogen Peroxide, 100ml (spray mist)</i>	
Reference / Lot No.	<i>HW 3CE 700/021500</i>	
Order Qty	<i>4500</i>	
Volume Specification	<i>105</i>	± 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
1/300	105 ml	✓	✓	✓	✓	✓	□
1/500	105 ml	✓	✓	✓	✓	✓	□
1/300	105 ml	✓	✓	✓	✓	✓	□
1/300	105 ml	✓	✓	✓	✓	✓	□
1/300	105 ml	✓	✓	✓	✓	✓	□
1/300	105 ml	✓	✓	✓	✓	✓	□
1/300	105 ml	✓	✓	✓	✓	✓	□
1/300	105 ml	✓	✓	✓	✓	✓	□

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
1/300	✓	✓	✓	✓	✓	□
1/500	✓	✓	✓	✓	✓	□
1/300	✓	✓	✓	✓	✓	✓
1/300	✓	✓	✓	✓	✓	□
1/300	✓	✓	✓	✓	✓	□
1/300	✓	✓	✓	✓	✓	□
1/300	✓	✓	✓	✓	✓	□

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	Page: 1(3)

Item Description	<i>Hydrogen Peroxide, 100ml (Spray mist)</i>	
Reference / Lot No.	<i>HW 366 P00 / P01500</i>	
Order Qty	<i>4500</i>	
Volume Specification	<i>105</i>	<i>± 5 ml</i>

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
<i>1/200</i>	<i>1</i>					<input type="checkbox"/>	<input type="checkbox"/>
<i>1/297</i>						<input type="checkbox"/>	<input type="checkbox"/>
						<input type="checkbox"/>	<input type="checkbox"/>
						<input type="checkbox"/>	<input type="checkbox"/>
						<input type="checkbox"/>	<input type="checkbox"/>
						<input type="checkbox"/>	<input type="checkbox"/>
						<input type="checkbox"/>	<input type="checkbox"/>
						<input type="checkbox"/>	<input type="checkbox"/>

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
<i>1/300</i>					<input type="checkbox"/>	<input type="checkbox"/>
<i>1/297</i>					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>

Title:

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

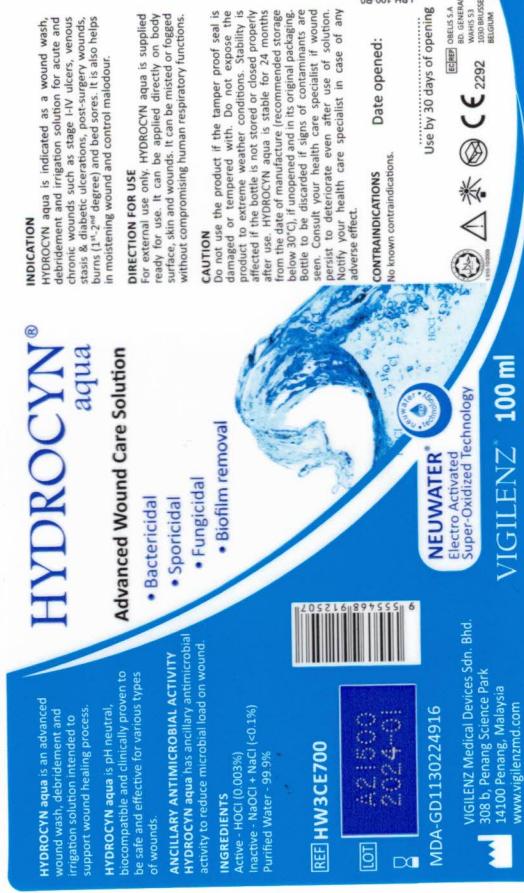
Document type:
FORM

Doc Id:
QC-IP002-09

Issue Date:
15/11/2021

Page:
2(3)

C. Attachment (First Printed Label)



Disposition of the Lot : PASS FAIL

Lot No :

Inspected by : Raj
Name : Roshni
Date : 29/11/2023

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

D. Attachment (Last Printed Label)



Disposition of the Lot : PASS FAIL

Inspected by : Luck
 Name : Luck Luck
 Date : 25.11.22

VIGILENZ®	FINAL CONTROL TEST REPORT - ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW)		
	Doc. No.	QC-FC004	
	Rev.	09	

ITEM DESCRIPTION : Hydrogen Peroxide (10%)
 REFERENCE : Hydrogen Peroxide
 LOT NO. : A21500

QTY. PRODUCED (pcs) : 1507
 RETAIN SAMPLE QTY. (pes) : 2

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

Remarks :

N/D

Inspected By : Poly
 Name : Roshni
 Date : 25/01/2022

Approved By : Mukund
 Name : Mukund
 Date : 25/01/2022

RML MATERIAL LOADING FORM (RML)

Doc. No.
Rev.

DATE :	20/01/2022
REF :	HW3CE700
LOT NO. :	A21500

SHOP PACKET QTY (pes) : 4500
 CUSTOMER : VMD (MALAYSIA)
 LO NO. : IO/VMD/130122/01

NO.	SYSTEM CODE	ITEM DESCRIPTION 1	DESCRIPTION 2	LOT NO.	UOM	REQUIRED	ISSUED	CONSUMPTION	RECEIVED BY
1	P0100288	100ML HOPE BOTTLE	(NATURAL COLOUR WITH VIGILENZ LOGO)	1075210601	pes	4507		4507	✓ <i>Zhang</i>
2	P0100287	JQ-24A-PP	24/410 MIST SPRAYER, RIBBED, 316 SPRING, HALF CAP: PP, TUBE:90mm	H018200701	pes	4507		4507	✓ <i>Zhang</i>
3	N/A	STOCK SOLUTION	N/A	D2H(B)120120/01	ltr	473	473	473	✓ <i>Zhang</i>

(2) PRODUCT PACKAGING

NO	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pes)	RECEIVED BY
1	P0100265	Secure Capsel (For 100ml /250ml Hydrocy) - Size: 47 x 0.04 x 55 mm (1C+P)	H019210901	4508	✓ <i>Zhang</i>
2	P0100640	LBH-100-R0 - Hydrocy Aqua 100ml Spray Mist Label, Size: 120mm x 70mm , Material : White PP	L187220101	4508	✓ <i>Zhang</i>
3	P0100639	100ml Hydrocy Box (Printed) - Material : ArtCardIS Coated 300gsm, Size : 40mmnx40mmx148mm	H020210901	4508	✓ <i>Zhang</i>
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	P0100678	100ml Hydrocy Aqua Carton-440L X 220W X 156H	H164220101	90	<i>Mohd</i>
2	P0100682	100ml LAYER PAD-	H043211201	810	<i>Mohd</i>

(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	
2		#N/A			

ISSUED BY (MM) :

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

VERIFIED BY (PR) :

Signature : *DR. MOHAMED CHAHAR*
 Name : DR. MOHAMED CHAHAR
 Date : 26/01/2022

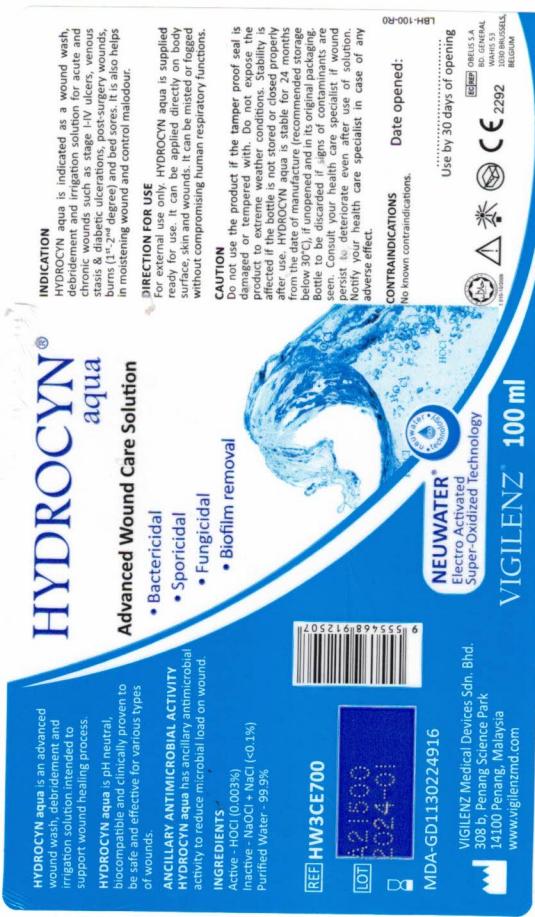
Rework Instruction No. : R1-PM12-22022								
Reference Code	HW3CE700	Lot No.	A21500	Lot Quantity (pcs)	4507	Quantity Affected (pcs)		
Process / Operation	Labelling & Printing Lot No.							
Type of Rework	Replace New label, Re-do the printing of the Lot number and Expiry date							
Reason for Rework	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"/> / <input 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>Kayano 24/01/2022</i>	All the bottles were verified			<i>fix 24/01/2022</i>		
2) Remove the damage labels (Misalignmant printing)		<i>Kayano 24/01/2022</i>	All the labels were removed from the bottles			<i>fix 24/01/2022</i>		
3) Replace with new labels		<i>Kayano 24/01/2022</i>	New labels were replaced			<i>fix 24/01/2022</i>		
4) Re-print again the Expiry date and Lot number at correct position		<i>Kayano 24/01/2022</i>	Expiry date and Lot number (corresponds to the shop packet) were printed at the correct position			<i>fix 24/01/2022</i>		
5) Proceed to Final Control Process		<i>Kayano 24/01/2022</i>	Verified in Final Control process and complies with all the specifications			<i>fix 24/01/2022</i>		
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 : <i>R. Ratna</i>	Acknowledge By : <i>Martini</i>	Approved By : <i>MR. JEEVANEND</i>
Name : MR.RATNA	Name : MARTINI BINTI GHAZALI	Name : MR.JEEVANEND
Date: 24/01/2022	Date: <i>24/01/2022</i>	Date : <i>24/01/2022</i>

REWORK INSTRUCTION

DESCRIPTION: Misalignment printing



VIGILENZ®

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

Doc No.	QC-PC007
Rev.	06

Description	Hydrogen Aqua 100 ml (Bottle Spray moist)	Reference No.	H2O3CE100	Date of Inspection	26/01/2017
Lot No.	101500	Sample Size	50ml x 100ml		

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
7.00	Q.C. 78	864	Q.C. 67	104	Q.C. 80

RO water and product bioburden meeting the acceptance criteria.

Remarks : *N/A*

Disposition of the Lot : RELEASE ON-HOLD

Analyzed By : *Rony*
 Name : *Roslyn*
 Date : *26/01/2017*

Approved By : *Martini*
 Name : *Martini*
 Date : *26/01/2017*


BACTIGUARD (SEA) SDN BHD • **Quality Assurance Department**
APPROVED
26/01/2017