

SHOP PACKET - HYDROCYN AQUA GEL

REF :	HW40F900	ODR. QTY :	900	ISSUED DATE	14-Feb-22
ITEM CODE :	H0100016	PACK SIZE :	20/BOX	LOT NO	B21427
ITEM :	Hydrocyn Aqua Wound Gel (15g)	CUSTOMER	VMD	MFG. DATE	14-Feb-22
		ORD. NO	B088	EXP. DATE	2023-08

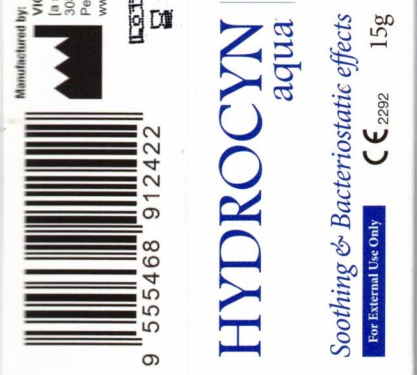
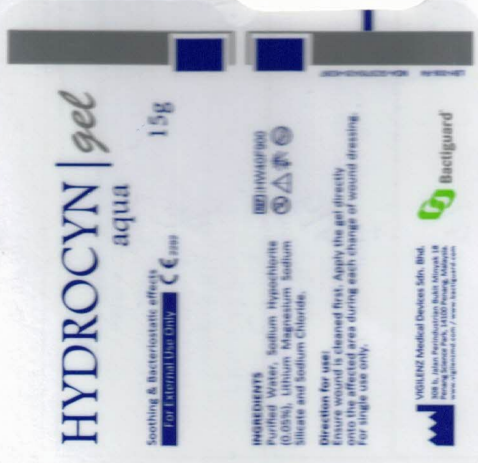
PROCESS	START QTY TUBE	OUTPUT TUBE	REJECT TUBE	OPERATOR	IQC APPROVAL	RESULTS
<b>HYDROCYN AQUA GEL PREPARATION</b>						
TIME START : 01:03 PM	910	910	NIL	DEWI (1126)	Pishni 1-11 PM 20/02/2022	2/3
DATE : 21-02-22						
TIME COMPLETE : 1:11 PM						
DATE : 21-02-22						
CHECK : pH / VISCOSITY / FAC						
PR-HR001 QC-HR003						
<b>LABELLING GEL TUBE</b>						
TIME START : 4:30 PM	910	916	NIL	DEWI (1126)	Wah 28/02/22	5/5
DATE : 21-02-22						
TIME COMPLETE : 8:40 PM						
DATE : 21-02-22						
<b>GEL FILLING</b>						
TIME START : 9:00 AM	910	910	NIL	INA (1131)	Wah 01/03/22	5/5
DATE : 01-03-22						
TIME COMPLETE : 11:55 AM						
DATE : 01-03-22						
<b>SEALING AND CUTTING GEL TUBE</b>						
TIME START : 9:20 AM	910	909	1	FARAH (1051)	Wah 01/03/22	- 1 Tube Sealing reject replace with new Tube
DATE : 01-03-22						
TIME COMPLETE : 11:55 AM						
DATE : 01-03-22						
<b>LOT NUMBER AND EXPIRY DATE PRINTING</b>						
TIME START : 06:45 PM	903	903	NIL	Ambiga (1129)	Wah 01/03/22	5/5
DATE : 01-03-22						
TIME COMPLETE : 07:45 PM						
DATE : 01-03-22						
<b>BOX PACKING &amp; FINAL CONTROL</b>						
TIME START : 11:40 AM	903	903	NIL	Ambiga (1129)	Wah 02/03/22	Refer FCTR
DATE : 02-03-22						
TIME COMPLETE : 12:00 PM						
DATE : 02-03-22						
<b>CARTON PACKING</b>						
TIME START : 12:00 PM	45 box 4ctn	45 box 4ctn	NIL	Rabin (1088)	Wah 02/03/22	5/5
DATE : 02-03-22						
TIME COMPLETE : 12:10 PM						
DATE : 02-03-22						

QUANTITY PRODUCED	910 pcs
QUANTITY FOR QC/RETAIN SAMPLE	3+7 pcs
SHIPMENT QUANTITY PCS / CTNS :	900 pcs 45 box/4ctn
FINAL SHIPMENT DATE	
COMPLETE/PARTIAL :	COMPLETE

Checked by (PR),	Approved by (QC),
Signature : <i>[Signature]</i>	Signature : <i>[Signature]</i>
Name : RABIN ABRAHAM	Name : AARTINI
Date : 2/3/22	Date : 5/3/2022



LABEL APPROVAL



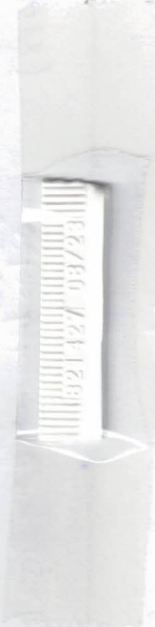
13/10/22

13/10/2022

Hydrocyn aqua<sup>®</sup> gel

REF: HW40F900  
LOT: B21427  
Qty: 20 pcs / box  
Weight: 15g / pc

VANI 2/3/22  
Dy 2/3/22



13/10/2022



<b>VIGILENZ<sup>®</sup></b>	<b>HYDROCYN aqua<sup>®</sup> GEL - RECORDS OF PREPARATION</b>		Doc. No.	PR-HR001
			Rev.	04

VIGILENZ	HYDROCYN aqua® GEL - RECORDS OF PREPARATION	
	Doc. No.	PR-HR001
		Rev. 04

VIGILENZ	HYDROCYN aqua® GEL - RECORDS OF PREPARATION	
	Doc. No.	PR-HR001
		Rev. 04

ear/co/gc

	Equipment ID	
	QC-56	HSM-01
Purified Water (L)	3.0 ± 3.1	20.0 ± 20.1
Lithium Magnesium Sodium Silicate (g)	120 ± 1	800 ± 1
Sodium Hypochlorite (ml)	30.0 ± 0.05	200.0 ± 0.5
PDV Salt (g)	3.0 ± 0.1	20.0 ± 0.1

[illegible]

Title: QC IN-PROCESS INSPECTION RECORD – HYDROCYN aqua GEL		 Bactiguard	
Document type: FORM	Doc Id: QC-IP004-01	Issue Date: 15/11/2021	Page: 1(3)


Reference / Lot No.	HW405900 / B21420
Order Qty.	900

**A. Before Filling**

Batch No.	Container No.	pH (9.00 – 10.50)	FAC (100 – 200 ppm)	Viscosity (8,000 – 10,000 cps)	Gel is clear and free from contamination	Test disposition (PASS / FAIL)
G1B26022205	G16	9.77	comply	9993	✓	pass
G1B26022206	G16	9.77	comply	9993	✓	pass
			NA			

**B. Tube Labelling**

Sampling / Frequency	Printed label is clear and legible	Reference no. corresponds to Shop Packet and approved artwork	Correct positioning of labelling	Test disposition (PASS / FAIL)
5/5	✓	✓	✓	pass
1/5	✓	✓	✓	pass
2/5	✓	✓	✓	pass
3/5	✓	✓	✓	pass
4/5	✓	✓	✓	pass
5/5	✓	✓	✓	pass

Title: QC IN-PROCESS INSPECTION RECORD – HYDROCYN aqua GEL		 Bactiguard	
Document type: FORM	Doc Id: QC-IP004-01	Issue Date: 15/11/2021	Page: 2(3)


### C. Filling Process

Sampling / Frequency	Weight of Sample						Leak Test	Test disposition (PASS / FAIL)
	Specification: 15g (16.5 – 17.8g) / 30g (31.6 – 33.3g) / 50g (51.9 – 53.4g) / 100g (102.8 – 104.7g)							
	1	2	3	4	5	Average		
5/5	17.35 g	17.20 g	17.31 g	17.17 g	17.19 g	17.24 g	✓	pass
1/5	16.82 g	16.81 g	16.84 g	16.73 g	16.81 g	16.80 g	✓	pass
2/5	16.91 g	16.77 g	16.92 g	16.86 g	16.60 g	16.81 g	✓	pass
3/5	16.90 g	16.78 g	16.93 g	16.99 g	16.71 g	16.86 g	✓	pass
4/5	16.92 g	16.77 g	17.06 g	16.70 g	16.98 g	16.88 g	✓	pass
5/5	17.04 g	16.77 g	17.00 g	16.92 g	17.04 g	16.95 g	✓	pass

### D. Sealing and Cutting

Sampling / Frequency	Sealing is intact	No sharp edge and not slanted after sealing and cutting	Lot no. and expiry date on tube is correct as in Shop Packet and legible	Seal Width Specification: (15g : 4-6mm) (30g/ 50g/ 100g : 6-8mm)	Leak Test	Test disposition (PASS / FAIL)
5/5	✓	✓	✓	✓	✓	pass
1/1/5	✓	✓	✓	✓	✓	pass
2/5	✓	✓	✓	✓	✓	pass
3/5	✓	✓	✓	✓	✓	pass
4/5	✓	✓	✓	✓	✓	pass
5/5	✓	✓	✓	✓	✓	pass



Title: QC IN-PROCESS INSPECTION RECORD – HYDROCYN aqua GEL		 Bactiguard	
Document type: FORM	Doc Id: QC-IP004-01	Issue Date: 15/11/2021	Page: 3(3)

### E. Printing on Primary Packaging

Sampling / Frequency	Print information must be clear / legible and conforms to specifications as stated in approved artwork	Lot no. and expiry date are corresponding to Shop Packet and approved artwork	Correct position of printing	Test disposition (PASS / FAIL)
5/5	✓	✓	✓	pass
1/5	✓	✓	✓	pass
2/5	✓	✓	✓	pass
3/5	✓	✓	✓	pass
4/5	✓	✓	✓	pass
5/5	✓	✓	✓	pass

### F. Primary Packaging

Sampling / Frequency	Product is properly pack in primary packaging	Ref. no., lot no. and expiry date on primary box is correct and legible	Special requirement printing is clear and legible	Presence of secure stickers on both opening sides of the primary box	Presence of hologram sticker on the primary box	Test disposition (PASS / FAIL)
5/5	✓	✓	✓	✓	✓	pass
1/5	✓	✓	✓	✓	✓	pass
2/5	✓	✓	✓	✓	✓	pass
3/5	✓	✓	✓	✓	✓	pass
4/5	✓	✓	✓	✓	✓	pass
5/5	✓	✓	✓	✓	✓	pass

### G. Conclusion

Overall in – process inspection: (PASS / FAIL)

Inspected By : Wah  
 Name : Wah Wah  
 Date : 02/03/22

VIGILENZ®	FINAL CONTROL TEST REPORT : HYDROCYN aqua® GEL		Doc. No.	QC-FC006
			Rev.	03

REF : H/W 40F900 QTY PRODUCED (pcs) : 900

LOT NO : B21427 RETAIN SAMPLE QTY (pcs) : 3

No	Inspection Criteria	Sampling Details	Sample Size	AQL		Results		Status (PASS/FAIL)
				Accept	Reject	Accept	Reject	
1	Legible and correct printing of label.	S3,0.15	80	0	1	80	0	pass
2	Availability of Hologram and Secure Sticker.	S3,0.15	80	0	1	80	0	pass
3	Free from contamination, deformed or damaged on packaging.	S3,0.15	80	0	1	80	0	pass
4	Proper sealing and no leakage.	S3,0.15	80	0	1	80	0	pass
5	Correct quantity in secondary box packaging.	S3,0.15	80	0	1	80	0	pass

Remarks : N/A

Inspected By : Cvch  
 Name : Cvch Cvch  
 Date : 02/03/22

Approved By : [Signature]  
 Name : MARTINI  
 Date : 4/3/2022



RAW MATERIAL LOADING FORM (RMLF)

Doc. No. PR-RM001  
Rev. 06

DATE : 16/02/2022

REF : HW40F900

LOT NO. : B21427

SHOP PACKET QTY (pcs) : 900

CUSTOMER : VMD (MALAYSIA)

LO NO. : IO/VMD/110222/01

NO.	SYSTEM CODE	ITEM DESCRIPTION 1	DESCRIPTION 2	LOT NO.	UOM	QUANTITY (pcs)		RECEIVED BY
						REQUIRED	ISSUED	
1	P0100225	15ml Long Nozzle Tube with white color screw on cap	Diameter 22 x 80mm, White Colour Tube with Long Nozzle(5 layers), Open End, Gloss Finishing	H022210902	pcs	910	910	1 Cayuga
2	C0100026	RHEOLOGICAL ADDITIVE (SUPBENT MP)	-	H080210801	gm	800	800	1 Cayuga
3	C0100048	Sodium Hypochloride, 10% Available Chlorine	0	C023210701	ml	200	200	1 Cayuga
4	C0100024	Pure Dry Vacuum Salt (25kg)	-	C021210601	gm	20	20	1 Cayuga
5	N/A	STOCK SOLUTION	N/A	G1826022205 G1826022206		20	20	1 Cayuga

(2) PRODUCT PACKAGING

NO	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pcs)	RECEIVED BY
1	P0100397	LBH-006-R4 - Hydrocyn Tube Label, Size: 65mm x 62mm, Material: Transparent PE	L220211202	911	1 Cayuga
2	P0100316	L63810 REV - ROUND HOLOGRAM LABEL, SIZE: 15.0mm X 15.0mm	L020211101	911	1 Cayuga
3	P0100849	Secure-Secure Round Sticker For Gel Tube (15mm) Size: 15mm (D), Material: Breakable PVC, Color: Black, Roll Form (15g only)	LB23220101	1821	1 Cayuga
4	P0100399	BX002, Inner Tube Box for Hydrocyn Gel - Size: 30mm(L) x 25mm(W) x 116mm(H), Material 310gsm 1 Side Coated Art Card (4 colors), Rev: 3	H076210801	911	1 Cayuga
5	P0100318	Outer Tube Box for Hydrocyn Gel - Size: 120 x 125 x 130mm, Material: 400gsm Grey Back	H077210801	45	1 Cayuga
6	P0100208	BLANK LABEL (Sharps Pad/ Gauze/ Gel) SIZE: 85mm X 65mm	L190210802	45	1 Cayuga
7		#N/A			

(3) OVER WRAPPING AND CARTON PACK

NO	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pcs)	RECEIVED BY
1	P0100661	Gauze/Gel Carton-LJ388mm X (W)293mm X (H)305mm LR150N/LR150 (BC FLUTE)	H114211101	4	1 Cayuga
2		#N/A			
3		#N/A			

(4) SPECIAL REQUIREMENT

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

ISSUED BY (MM) :  
Signature :  
Name : LOVIN  
Date : 16/02/2022

VERIFIED BY (PR) :  
Signature :  
Name : PATRICIA CRAN  
Date : 3/3/22



VIGILENZ <sup>®</sup>	PRODUCT RELEASE TEST REPORT – HYDROCYN aqua <sup>®</sup> GEL		Doc No.	QC-PC008
			Rev.	02

Description	Hydrocyn Aqua wound Gel Tube (15g)	Reference No.	HM401900	Date of Inspection	02/02/2022
		Lot No.	B21427	Sample Size	2 pcs x 15g

**Release Criteria:**

Correct and legible printing of label	Packing Integrity			Visual Inspection	Chemical Testing		Test Disposition
	Proper sealing	Ability to dispense	Free from contamination/deformed/damaged		No leakage	Free from contamination / particles / foreign matters	
✓	✓	✓	✓	✓	✓	pH (9.00 – 10.50) FAC (100 – 200 ppm)	PASS / FAIL
						9.74 comply	pass

✓ = Pass, X = Fail

Remarks: N/D

CONCLUSIONS: ☒ RELEASE

☐ ON-HOLD

Inspected By : Poly  
Name : POSHNI  
Date : 03/02/2022

Approved By : [Signature]  
Name : MARTINI  
Date : 3/3/2022

