

SHOP PACKET - EASW

REFERENCE	BW34E700	ODR. QTY	1,250	RS: 2 + 2(QC TEST)	ISSUED DATE	03/02/2022
ITEM CODE	BW010002	PACK SIZE	50/BOX		LOT NO.	B20302
ITEM DESCRIPTION	Bactiguard Woundcare, 250ml (Spray Mist)	CUSTOMER	Bactiguard AB (Lifecyn)		MFG. DATE	03/02/2022
		ODR. NO	B003		EXP. DATE	28/01/2024
PREPARED BY	NAME : NUR SHAHIRA DATE : 03/02/2022	VERIFIED BY	NAME : RATNASEGARAN DATE : 03/02/2022		INT. ORDER	IO/CYN/060505/01
UDI-DI NO. (1st Packaging) - Bottle/Box/Bag	07333330201544		UDI-DI NO. (2nd Packaging) - Carton	17333330201541		
UDI-PI NO. (1st Packaging) - Bottle/Box/Bag	(01)07333330201544 (17)28012024	(11)03022022 (10)B20302	UDI-PI NO. (2nd Packaging) - Carton	(01)17333330201541 (17)28012024	(11)03022022 (10)B20302	

PROCESS	INPUT BOTTLE	OUTPUT BOTTLE	REJECT	OPERATOR	IPQC APPROVAL	REMARKS
STOCK SOLUTION PREPARATION						
TIME START: 8:10 AM DATE: 10-02-22 TIME COMPLETE: 7:45 AM DATE: 11-02-22	1254	1254	Nil	Kyandari (893)	Wah 7:45 AM 11/2/22	Tank 1000L/TG 03HB100222035
UDI PRINTING (Label/Box/Carton)						
TIME START: 9:30 AM DATE: 11-02-22 TIME COMPLETE: 10:50 AM DATE: 11-02-22	1254	1254	Nil	Nisya 980	Roshni 10:50 AM 11/02/2022	N/A
SOLUTION FILLING & CAPPING						
TIME START: 9:15 AM DATE: 12-02-22 TIME COMPLETE: 11:00 AM DATE: 12-02-22	1254 1254	1254	Nil	lcali 1254 (887)	Roshni 11:00 AM 12/2/22	ND
LABELLING						
TIME START: 9:15 AM DATE: 12-02-22 TIME COMPLETE: 11:00 AM DATE: 12-02-22	1254	1254	Nil	Netra (1103)	Roshni 11:00 AM 12/2/22	NA
PRINTING LOT NUMBER						
TIME START: 9:15 AM DATE: 12-02-22 TIME COMPLETE: 11:00 AM DATE: 12-02-22	1254	1254	Nil	Netra (1103)	Roshni 11:00 AM 12/2/22	NA
CAP SEALING (Applicable for 1000mL)						
TIME START: 9:06 AM DATE: 14-02-22 TIME COMPLETE: 10:15 AM DATE: 14-02-22	1254	1254	Nil	RARAH (1051) HARUNG (1049)	Roshni 10:15 AM 14/02/2022	N/A
BOX PACKING & PRINTING (Applicable for 1000ml only)						
TIME START: DATE: TIME COMPLETE: DATE:				NA		
MANUAL UDI LABELLING (Applicable for 1000 mL & Bags only)						
TIME START: DATE: TIME COMPLETE: DATE:				NA		
FINAL CONTROL						
TIME START: 9:06 AM DATE: 14-02-22 TIME COMPLETE: 10:15 AM DATE: 14-02-22	1254	1254	Nil	FARAH (1051)	Roshni 10:15 AM 14/02/2022	ND
CARTON PACK						
TIME START: 10:00 AM DATE: 14-02-22 TIME COMPLETE: 11:30 AM DATE: 14-02-22	25 crtn	25 crtn	Nil	FARAH (1051) RUBIN (1088)	Linna 14/02/2022	8/8
UDI LABELLING						
TIME START: 10:00 AM DATE: 14-02-22 TIME COMPLETE: 11:30 AM DATE: 14-02-22	25 crtn	25 crtn	Nil	FARAH (1051) RUBIN (1088)	Linna 14/02/2022	lyn 14/02/22


QUANTITY PRODUCED :	1254 btl
QUANTITY FOR QC / RETAIN SAMPLE :	7PES + 2RS
SHIPMENT QUANTITY PCS / CTNS :	1250 btl / 25 ctns
FINAL SHIPMENT DATE :	
COMPLETE/ PARTIAL :	COMPLETE

Checked by (PR), Signature: Name: RATNASEGARAN Date: 14/2/22	Approved by (QA), Signature: Name: Ratnasegaran Date: 15/2/2022	Released by (QC), Signature: Name: RATNASEGARAN Designation: QC Dept Date: 14/2/22 Stamp:
Remarks:		

VIGILENZ®	CHECKLIST FOR LINE CLEARANCE OF ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW)		QC-LC002
	Doc. No	Rev.	00

Item Description	Boetiguard Woundcare 250mL (spray mist)
Reference	BW34E700
Lot No.	B20302

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>[Signature]</i> 893 12/02/2022	<i>Wah</i> 12.02.2022	N A	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 i) Starwheel ii) Nozzle iii) Stopper Insertor iv) Cap Dispenser v) Cap Pusher	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<i>[Signature]</i> 893 12/02/2022	<i>Wah</i> 12.02.2022	N A	Technician
3	Working area are cleaned and free from any dirt / dust and foreign particles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>[Signature]</i> 12/02/22	<i>Wah</i> 12.02.2022	N A	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>[Signature]</i> 12/02/22	<i>Wah</i> 12.02.2022	N A	Production

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

Item Description	Bactiguard woundcare 250mlc spray mist		
Reference / Lot No.	B1034E700 / B20302		
Order Qty	1250		
Volume Specification	255	±	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
10/10	260 ml	✓	✓	✓	✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1/300	260ml	✓	✓	✓	✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1/300	260ml	✓	✓	✓	✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1/300	260ml	✓	✓	✓	✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1/300 344	260ml	✓	✓	✓	✓	<input type="checkbox"/>	<input type="checkbox"/>
			NA			<input type="checkbox"/>	<input type="checkbox"/>
						<input type="checkbox"/>	<input type="checkbox"/>

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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	✓	✓	✓	✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1/300	✓	✓	✓	✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1/300	✓	✓	✓	✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1/300	✓	✓	✓	✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1/344	✓	✓	✓	✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		NA			<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>

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

ITEM DESCRIPTION : Bottiguard woundcare 500 ml

REFERENCE : BW346700

LOT NO. : B20602

QTY. PRODUCED (pcs) : 154

RETAIN SAMPLE QTY. (pcs) : 2

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

Remarks : N/A

Inspected By : Peggy
 Name : PEGINE
 Date : 14/02/2022

Approved By : [Signature]
 Name : MARTINI
 Date : 14/02/2022

DATE : 09/02/2022

SHOP PACKET QTY (pcs) : 1250

REF : BW34E700

CUSTOMER : BACTIGUARD AB (LIFECYN)

LOT NO. : B20302

LO NO. : IO/CYN/060505/01


NO.	SYSTEM CODE	ITEM DESCRIPTION 1	DESCRIPTION 2	LOT NO.	UOM	QUANTITY (pcs)		RECEIVED BY
						REQUIRED	ISSUED	
1	P0100578	271-24410(VG)	250ml HDPE Round Container (Natural Color)	1090200601	pcs	1254	1254	1 Canjanga
2	P0100563	JQ-24A-PP (11cm)	24/410 MIST SPRAYER, RIBBED, 316 SPRING, HALF CAP. PP, TUBE:110mm	H091200402	pcs	1254	1254	1 Canjanga
3		STOCK SOLUTION	N/A	03HB10032035	ltr	326	326	1 Canjanga

(3) OVER WRAPPING AND CARTON PACK					
NO	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pcs)	RECEIVED BY
1	P0100560	Printed Carton (Hydrocyn 250ml, Spray Mist) - Size: 330 x 330 x 365mm, Material: AB Flute DW 175/M/M/M/175G	H060211103	25	<i>meky</i>
2	P0100567	DSN-H-009(B) - VIG-901-ASY-HYDROCYN 250ml, NL & NS:312 x 90mm(4pcs each), Mat:T150/T150 B Flute	H069210601	50	<i>meky</i>
3	P0100568	DSN-H-009(C) - VIG-901-ASY-HYDROCYN 250ml(Layer pad), Size: 312 x 312mm, Mat: T150/T150 B Flute	H070210601	25	<i>meky</i>

(2) PRODUCT PACKAGING					
NO	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pcs)	RECEIVED BY
1	P0100265	Secure Capsal (For 100ml /250ml Hydrocyn) - Size: 47 x 0.04 x 55 mm (IC+P)	H019200601	1255	<i>Kenjanga</i>
2	P0100704 <i>891</i>	<i>GR (250ML - 750ML) STAY-ON - (GREEN)</i> LBWC-003-R0 BACTIGUARD WOUND CARE 250ML SPRAY (Roll)	LB05210701	1255	<i>Kenjanga</i>
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	
2		#N/A			


ISSUED BY (MM) :

Signature : 

Name : LOVIN

Date : 09/02/2022

VERIFIED BY (PR) :

Signature : 

Name : PR

Date : 14/2/22

