

SHOP PACKET - EASW

REFERENCE	HW3CE700	ODR. QTY	4,500	RS: 2 + 5(QC TEST)	ISSUED DATE	07/01/2022
ITEM CODE	H0100004	PACK SIZE	50/BOX		LOT NO.	A20716
ITEM DESCRIPTION	Hydrocyn Aqua, 100ml (Spray Mist)	CUSTOMER	VMD (MALAYSIA)		MFG. DATE	07/01/2022
PREPARED BY	NAME : NUR SHAHIRA <i>Saihira</i> DATE : 07/01/2022	VERIFIED BY	NAME : RATNASEGARAN <i>Net</i> DATE : 07/01/2022		EXP. DATE	2024-01
UDI-DI NO. (1st Packaging) - Bottle/Box/Bag	N/A	UDI-DI NO. (2nd Packaging) - Carton	N/A		INT. ORDER	IO/VMD/060122/01
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	IQC APPROVAL	REMARKS
STOCK SOLUTION PREPARATION						
TIME START : DATE : TIME COMPLETE : DATE :	5:20 pm 10-01-22 8:20 Am	4507	4507	Nil	Kyandan (893)	wah 1037 8:20AM 11-01-22 03HB/00122008
UDI PRINTING (Label/Box/Carton)				N/A		UDI NOT REQUIRED FOR THIS LOT
TIME START : DATE : TIME COMPLETE : DATE :	10:00AM 10-01-22 5:20 PM					
SOLUTION FILLING & CAPPING						
TIME START : DATE : TIME COMPLETE : DATE :	10:20AM 10-01-22 5:20 PM	4507	4507 4507	Nil	Rohini (1094) BAIQIS (1098)	wah 1037 5:20 PM 12-1-22 NA
LABELLING						
TIME START : DATE : TIME COMPLETE : DATE :	10:00AM 10-01-22 5:20 PM	4507	4501 4507	6 Nil	FARAH (1051)	wah 1037 5:20 PM 12-1-22
PRINTING LOT NUMBER						
TIME START : DATE : TIME COMPLETE : DATE :	10:00AM 10-01-22 5:20 PM	4507	4507	Nil	FARAH (1051)	wah 5:20 PM 12/01/22
CAP SEALING (Applicable for 100mL)						
TIME START : DATE : TIME COMPLETE : DATE :	2:30 pm 12-01-22 1:30 pm	4507	4507	Nil	Sadina (1061) Bhim (757)	wah 1:30 PM 13/01/22
BOX PACKING & PRINTING (Applicable for 100ml only)						
TIME START : DATE : TIME COMPLETE : DATE :	8:45 AM 13-01-22 2:30 PM	4507	4507	Nil	Hendi (1083) Machiria (792)	wah 3:15PM 14-01-22
MANUAL UDI LABELLING (Applicable for 100 mL & Bags only)				N/A		UDI NOT REQUIRED FOR THIS LOT
TIME START : DATE : TIME COMPLETE : DATE :						
FINAL CONTROL						
TIME START : DATE : TIME COMPLETE : DATE :	8:45 AM 14-01-22 3:15 PM	4507	4507	Nil	Farah (1051) Fazli (1053)	wah 3:40 PM 14-01-2022
CARTON PACK						
TIME START : DATE : TIME COMPLETE : DATE :	11:00 AM 15-01-22 3:30 PM	90 Ctn	90 Ctn	Nil	HERO1 (1053) MANJU (846) Khin (647)	Jaww 15/1/22 15/01/22
UDI LABELLING						
TIME START : DATE : TIME COMPLETE : DATE :				N/A		UDI NOT REQUIRED FOR THIS LOT

QUANTITY PRODUCED : 4507 Wts
 QUANTITY FOR QC / RETAIN SAMPLE : 7 btl
 SHIPMENT QUANTITY PCS / CTNS : 4500 Wts / 90ctns
 FINAL SHIPMENT DATE :
 COMPLETE / PARTIAL : COMPLETE PARTIAL

Checked by (PR), Signature : <i>Net</i> Name : RAHIMAH BINTI JAHAR Date : 19/1/2022	Approved by (QA), Signature : <i>Amz</i> Name : Rohamza Othman Date : 19/1/2022	Released by (QC), Signature : <i>Net</i> Name : MARTINI Designation : QC DEPT Date : 19/01/2022 Stamp : 19/01/2022
Remarks:		



VIGILENZ®

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

Item Description	Hydrogen Aque, 100 mL (Spray mist)	Doc. No	QC-LC002
Reference	Hw 3CE 700	Rev.	00
Lot No.	A 20716		

Item Description	Hydrogen Aque, 100 mL (Spray mist)
Reference	Hw 3CE 700
Lot No.	A 20716

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>Wah</u> 223 12/01/2022	<u>Wah</u> 1037 12.01.22	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			<u>Wah</u> 893 12/01/2022	<u>Wah</u> 1037 12.01.22	N/A	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>Wah</u> 12/01/22	<u>Wah</u> 12.01.22	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"/>	<u>Wah</u> 12/01/22	<u>Wah</u> 12.01.22	N/A	Production

Title:

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

Document type:
FORMDoc Id:
QC-IP02-09Issue Date:
15/11/2021Page:
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		 Bactiguard	
Item Description	Hydrogen Peroxide 100ml (spray mist)	Test Disposition	

Reference / Lot No.	HW 3CE700 / A20716
Order Qty	4500
Volume Specification	105 ± 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
10/10	110 mL	✓	✓	✓	✓	FAIL
1/300	110 mL	✓	✓	✓	✓	FAIL
1/300	110 mL	✓	✓	✓	✓	FAIL
1/300	110 mL	✓	✓	✓	✓	FAIL
1/300	110 mL	✓	✓	✓	✓	FAIL
1/300	110 mL	✓	✓	✓	✓	FAIL
1/300	110 mL	✓	✓	✓	✓	FAIL
1/300	110 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,	Test Disposition
10/10	✓	✓	✓	✓	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)	Bactiguard
Document type: FORM	Issue Date: 15/11/2021
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Item Description	Hydrogen Aqua, 100 mL (Spray mist)	
Reference / Lot No.	HW3CE700 / A20716	
Order Qty	4500	
Volume Specification	105	± 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
1/300	110 ml	✓	✓	✓	✓	<input checked="" type="checkbox"/> PASS
1/300	110 ml	✓	✓	✓	✓	<input checked="" type="checkbox"/> FAIL
1/300	110 ml	✓	✓	✓	✓	<input checked="" type="checkbox"/> PASS
1/300	110 ml	✓	✓	✓	✓	<input checked="" type="checkbox"/> FAIL
1/300	110 ml	✓	✓	✓	✓	<input checked="" type="checkbox"/> PASS
1/300	110 ml	✓	✓	✓	✓	<input checked="" type="checkbox"/> FAIL
1/300	110 ml	✓	✓	✓	✓	<input checked="" type="checkbox"/> PASS
1/300	110 ml	✓	✓	✓	✓	<input checked="" type="checkbox"/> 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,	Test Disposition
1/300	✓	✓	✓	✓	<input checked="" type="checkbox"/> PASS
1/300	✓	✓	✓	✓	<input checked="" type="checkbox"/> FAIL
1/300	✓	✓	✓	✓	<input checked="" type="checkbox"/> PASS
1/300	✓	✓	✓	✓	<input checked="" type="checkbox"/> FAIL
1/300	✓	✓	✓	✓	<input checked="" type="checkbox"/> PASS
1/300	✓	✓	✓	✓	<input checked="" type="checkbox"/> FAIL
1/300	✓	✓	✓	✓	<input checked="" type="checkbox"/> PASS

Title: QC IN-PROCESS INSPECTION RECORD ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW)		 Bactiguard	Page: 1(3)
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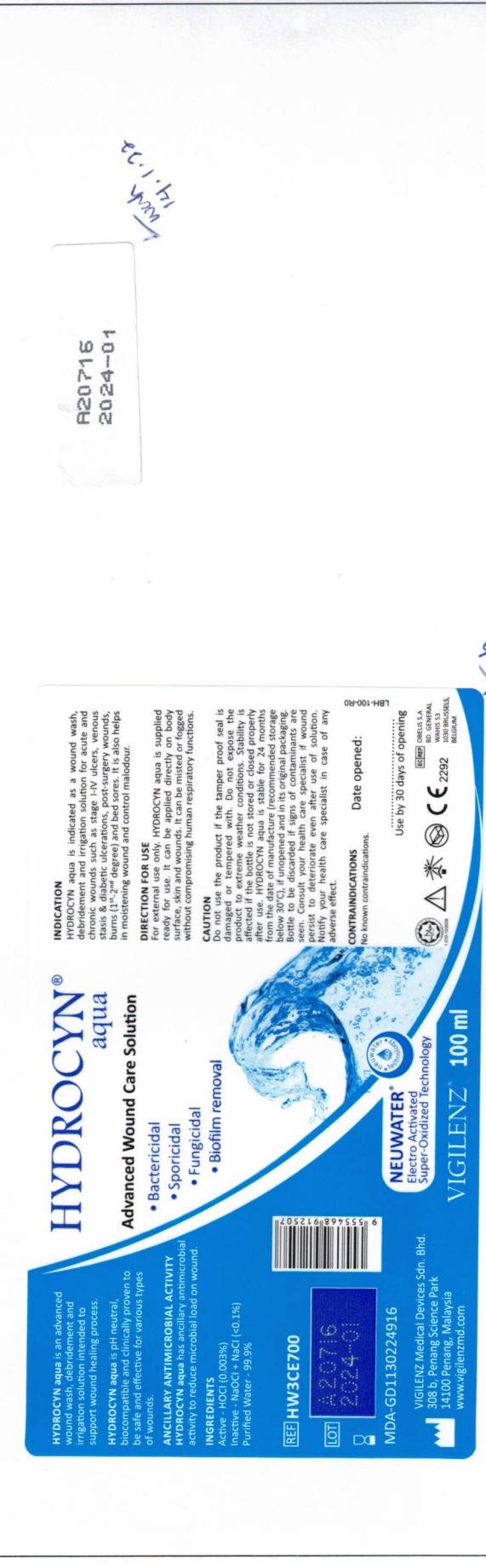
Item Description	Hydrocyn Aqua, 100 mL (spray mist)
Reference / Lot No.	HW 3CE 700 / A 20716
Order Qty	4500
Volume Specification	10.5 ± 5 ml

A. Filling Process

B Labelling Lot No Manufacturing Date and Expiry Date Process

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



Inspected by : wah wah
 Name : wah wah
 Date : 12.01.2022

Disposition of the Lot : PASS FAIL

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

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D. Attachment (Last Printed Label)



Disposition of the Lot: PASS FAIL

Inspected by : lucy
Name : lucy wch
Date : 13.01.2022

VIGILENZ®	FINAL CONTROL TEST REPORT - ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW)		
ITEM DESCRIPTION :	Hypochlorite Aqueous, 100 mL	Doc. No.	QC-FC004

REFERENCE :	HWI BCE 700	Rev.	09
LOT NO. :	A 20716		

QTY. PRODUCED (pes) : 4507
 RETAIN SAMPLE QTY. (pes) : 2

No.	Inspection Criteria	Sampling Details	Sample Size	AQL		Results	Status
				Accept	Reject		
1	Legible and clean printing of label.	S3, 0.15	80	0	1	80	0
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 / A

Approved By : M. R. T. I. N. I.
 Name : M. R. T. I. N. I.
 Date : 14/01/2022

Inspected By : Wach Wach
 Name : Wach Wach
 Date : 14/01/2022

VIGILENZ®

RAW MATERIAL LOADING FORM (RMLF)

Doc. No.

Rev.

DATE :	07/01/2022
REF :	HW3CE700
LOT NO. :	A20716

SHOP PACKET QTY (pes) : 4500
 CUSTOMER : VMD (MALAYSIA)
 I.O. NO. : 10/VMD/60122/01

NO.	SYSTEM CODE	ITEM DESCRIPTION 1	ITEM DESCRIPTION 2	LOT NO.	UOM	REQUIRED	ISSUED	QUANTITY (pes)	CONSUMPTION	RECEIVED BY
1	P0100288	100ML HDPE BOTTLE	(NATURAL COLOUR WITH VIGILENZ LOGO)	H075210601	pcs	4507		4507	-472 21507	<i>1. Zengqun</i>
2	P0100287	JQ-24A-PP	24410 MIST SPRAYER, RIBBED, 316 SPRING, HALF CAP, PP, TUBE: 90mm	H018200701	pcs	4507		4507	4507	<i>1. Zengqun</i>
3	N/A	STOCK SOLUTION	N/A	03H00192008	ltr	472		472	#N/A	<i>1. Zengqun</i>

(2) PRODUCT PACKAGING

NO.	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pes)	RECEIVED BY	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>1. Zengqun</i>	1	P0100678	100ml Hydrocy Aqua Carton-440L X 220W X 156H	H164210802	90	<i>meilie</i>
2	P0100640	LBH-100-R0 - Hydrocy Aqua 100ml Spray Mist Label, Size: 120mm x 70mm , Material : White PP	L187211201	4508	<i>1. Zengqun</i>	2	P0100682	100ml LAYER PAD-	H043210701	810	<i>meilie</i>
3	P0100639	100ml Hydrocy Box (Printed) - Material : ArtCard1S Coated 300gsm, Size : 40mmx30mmx148mm	H020210901	4508	<i>1. Zengqun</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	NO.	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pes)	RECEIVED BY
1						1	P0100678	100ml Hydrocy Aqua Carton-440L X 220W X 156H	H164210802	90	<i>meilie</i>
2						2	P0100682	100ml LAYER PAD-	H043210701	810	<i>meilie</i>
3											
4											
5											
6											
7											

(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) :

LOVIN
 Signature :
 Name : LOVIN
 Date : 07/01/2022

VERIFIED BY (PR) :

Yufei
 Signature :
 Name : PR Manager
 Date : 19/1/2022

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: 12/01/2022	Date: 12/01/2022	Date : 13/1/2022

REWORK INSTRUCTION

DESCRIPTION: Misalignment printing



VIGILENZ®

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

		Doc No.	QC-PC(00)
		Rev.	06

Description	Hydrogen Aqua 100ml (Bottle Spray mist)	Reference No.	HW3CE700	Date of Inspection	14/01/2022
Lot No.	A20716	Sample Size	50ml x 10ml		

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	Instrument	Result	Instrument	
7.34	874	OC-67	110	OC-80	PASS

- RO water and product bioburden meeting the acceptance criteria.

Remarks : *N/A*

- Disposition of the Lot : RELEASE ON-HOLD

Analyzed By : Lekh
 Name : WAFF WATI
 Date : 14/01/2022

Approved By :

Name :	<u>MARTIN</u>
Date :	<u>14/01/2022</u>

