

SHOP PACKET - EASW

REFERENCE	HW35D100	ODR. QTY	1,824	RS: 2 + 1(QC TEST)	ISSUED DATE	07/01/2022
ITEM CODE	H0100001	PACK SIZE	24/BOX		LOT NO.	A20720
ITEM DESCRIPTION	Hydrocyn Aqua, 500ml (Bottle Cap Closure)	CUSTOMER	VMD (MALAYSIA)		MFG. DATE	07/01/2022
PREPARED BY	NAME : NUR SHAHIRA DATE : 07/01/2022	VERIFIED BY	NAME : RATNASEGARAN 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	IPQC APPROVAL	REMARKS
STOCK SOLUTION PREPARATION						
TIME START : DATE : TIME COMPLETE : DATE :	5:20 PM 10-01-22 8:20 AM 11-01-22	1827	1827	Nil	Ryandan (893) Wah 1037 11-01-22	Tank 1000L ITT 03HB100122007
UDI PRINTING (Label/Box/Carton)				N/A		UDI NOT REQUIRED FOR THIS LOT
TIME START : DATE : TIME COMPLETE : DATE :	11-01-22 4:50 pm 11-01-22					
SOLUTION FILLING & CAPPING						
TIME START : DATE : TIME COMPLETE : DATE :	3:25 PM 11-01-22 4:50 pm 11-01-22	1827	1827	Nil	vikneswary (1094) Wah 4:50PM 11-01-22	NA
LABELLING						
TIME START : DATE : TIME COMPLETE : DATE :	2:25 PM 11-01-22 4:50 pm 11-01-22	1827	1822	5	FARAH(1051) NINIE(1097) Wah 4:50PM 11-01-22	5 Label reject replace with new label
PRINTING LOT NUMBER						
TIME START : DATE : TIME COMPLETE : DATE :	2:25 PM 11-01-22 4:50 PM 11-01-22	1827	1827	Nil	FARAH(1051) NINIE(1097) Wah 4:50PM 11-01-22	NA
CAP SEALING (Applicable for 100mL)						
TIME START : DATE : TIME COMPLETE : DATE :				Nil		
BOX PACKING & PRINTING (Applicable for 100ml only)						
TIME START : DATE : TIME COMPLETE : DATE :				Nil		
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 :	2:25PM 11-01-22 4:50 PM 11-01-22	1827	1827	Nil	FARAH(1051) NINIE(1097) Wah 5:00 PM 11-01-22	NA
CARTON PACK						
TIME START : DATE : TIME COMPLETE : DATE :	11:00 AM 12-01-22 3:00 pm 12-01-22	76 Ctn	76 Ctn	Nil	FARSI(1054) HERDI(1053) JINNY 12/01/22	Kiran 12/01/2022
UDI LABELLING						
TIME START : DATE : TIME COMPLETE : DATE :				N/A		UDI NOT REQUIRED FOR THIS LOT

QUANTITY PRODUCED : 1827 btl
 QUANTITY FOR QC / RETAIN SAMPLE : 2+1 btl
 SHIPMENT QUANTITY PCS / CTNS : 1824 btl / 76 ctns
 FINAL SHIPMENT DATE :
 COMPLETE / PARTIAL : COMPLETE PARTIAL

Checked by (PR), Signature : <i>Net</i> Name : RAMADEVARAM Date : 18/1/2022	Approved by (QA), Signature : <i>Jomg</i> Name : Rohamiza Othman Date : 19/1/2022	Released by (QC), Signature : <i>z. kumar</i> Name : MARTINI Designation : QC DEPT Date : 14/01/2022 Stamp :
Remarks:		



VIGILENZ®

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

Doc. No	QC-LC002
Rev.	00

Item Description	Hdrocyn Aqua, 500ml (Bottle cap closure)
Reference	HW 35 D108
Lot No.	A20720

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"/>	 Wah 1034 11/01/2022	Wah 1034 11.01.22	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			 Wah 1034 11/01/2022	Wah 1034 11.01.22	N A	Technician
i)	Starwheel	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
ii)	Nozzle	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
iii)	Stopper Insertor	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
iv)	Cap Dispenser	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
v)	Cap Pusher	<input checked="" 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"/>	 Wah 1034 11/01/2022	Wah 1034 11.01.22	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"/>	 Wah 1034 11/01/2022	Wah 1034 11.01.22	N A	Production

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

Item Description	Hydrocyn Aqua, 500ml (Bottle cap closure)		
Reference / Lot No.	MW 359100	/	A20720
Order Qty	1824		
Volume Specification	515	±	5 ml

A. Filling 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 Labeling on Packaging	Correct UDI number printing on labelling (Product Code, Manufacturing Date, Expiry Date)	Test Disposition
				PASS	FAIL
1/10	✓	✓	✓	<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"/>
1/300	✓	✓	✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1/300	✓	✓	✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1/317	✓	✓	✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Title: QC IN-PROCESS INSPECTION RECORD ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW)		
 Bactiguard		
Document type: FORM	Doc Id: QC-IP002-09	Issue Date: 15/11/2021
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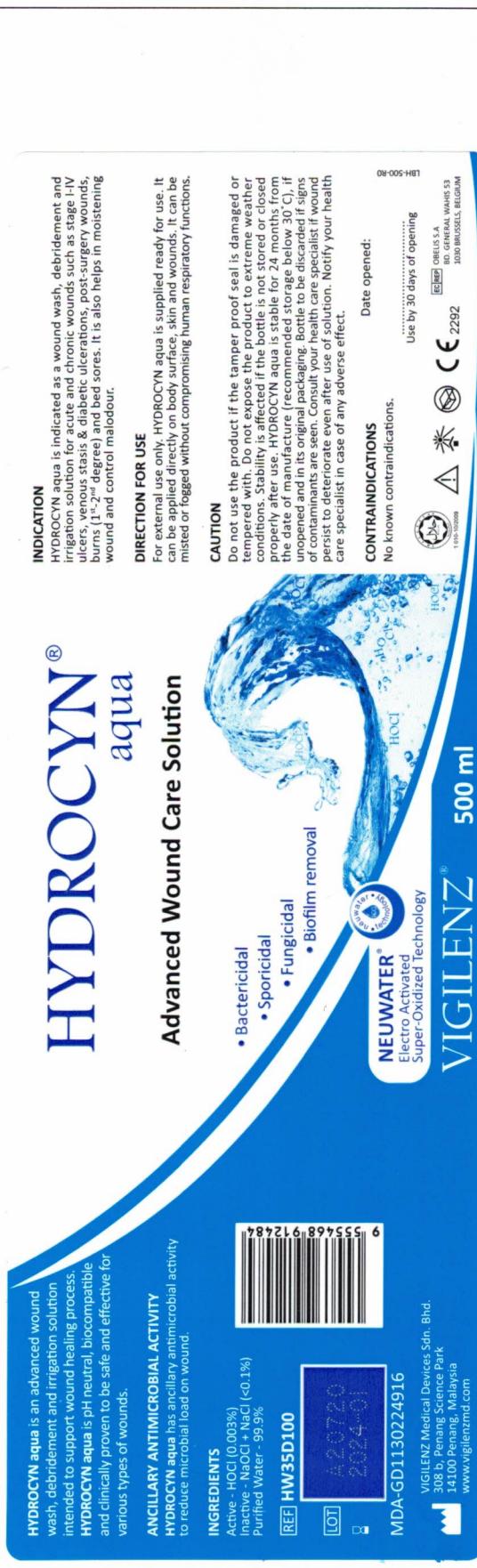
Item Description	Hydrocyn Aqua, 500 mL (Bottle cap closure)
Reference / Lot No.	HW 359100
Order Qty	1824
Volume Specification	515 ± 5 ml

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)		
Document type:	Doc Id:	Bactiguard	Issue Date: 15/11/2021 Page: 2(3)

C. Attachment (First Printed Label)



Disposition of the Lot : PASS FAIL
 Inspected by : Wish
 Name : Wish
 Date : 11.01.22

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

D. Attachment (Last Printed Label)



Inspected by : Wah
Name : Wah
Date : 11.01.22

Disposition of the Lot : PASS FAIL

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

ITEM DESCRIPTION : Hydrocyn Aqlo, 500 mL
 REFERENCE : Hwy 350100
 LOT NO. : A 20720

QTY. PRODUCED (pes) : 1827

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.	S ₃ , 0.15	80	0	1	80	0	Pass	Pass
2	Free from contamination, deformed or damaged on packaging.	S ₃ , 0.15	80	0	1	80	0	Pass	Pass
3	Proper sealing and no leaking.	S ₂ , 0.15	80	0	1	80	0	Pass	Pass
4	Free from contamination / particle / foreign materials on product solution.	S ₃ , 0.15	80	0	1	80	0	Pass	Pass
5	Correct volume filled (against reference sample).	S ₂ , 0.15	80	0	1	80	0	Pass	Pass

Remarks : N/A

Inspected By : lucia
 Name : lucia wach
 Date : 11-01-2022

Approved By : E. Martin
 Name : MARTIN
 Date : 11/01/22

RAW MATERIAL LOADING FORM (RMLF)

Doc. No.
Rev.

06

DATE :	08/01/2022
REF :	HW3SD100
LOT NO. :	A20720

SHOP PACKET QTY (pcs) : 1824
 CUSTOMER : VMD (MALAYSIA)
 I.O NO. : 10VMD/060122/01

NO.	SYSTEM CODE	ITEM DESCRIPTION 1	DESCRIPTION 2	LOT NO.	UOM	REQUIRED	ISSUED	CONSUMPTION	RECEIVED BY
1	P0100242	500ml HDPE Plastic Container (New Version)	(C/w Vigilenz Logo & Dropper Stopper, Can fit with Pump Nozzle & Blue cap)	H010211101	pcs	1827	1827	1827	<u>Vigilenz</u>
2	P0100200	Blue Cap for 500ml HDPE Plastic Container	0	H020210601	pcs	1827	1827	1827	<u>Vigilenz</u>
3	P0100357	DROPPER STOPPER	(500ML & 250ML BOTTLE)	H078211101	pcs	1827	1827	1827	<u>Vigilenz</u>
4	N/A	STOCK SOLUTION	N/A	C3H8B10012007	ltr	950	950	950	<u>Vigilenz</u>

NO.	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pcs)	RECEIVED BY
1	P0100633	LBH-50-R0 - Hydrocyan Aqua 500ml Label , Size : 71mm X 210mm , Material - White PP + Gloss Lamination	L181211102	1828	<u>Vigilenz</u>
2		#N/A			
3		#N/A			
4		#N/A			
5		#N/A			
6		#N/A			
7		#N/A			

(2) PRODUCT PACKAGING

NO SYSTEM CODE ITEM DESCRIPTION 1

NO	SYSTEM CODE	ITEM DESCRIPTION 1	ITEM DESCRIPTION 2	LOT NO.	QTY REQUIRED (pcs)	RECEIVED BY
1	P0100679	500ml Hydrocyan Aqua carton -469L X 315W X 219H (BAF)	500ml Hydrocyan Aqua carton -469L X 315W X 219H (BAF)	H165211102	76	<u>Vigilenz</u>
2	P0100680	500ml nesting short and long-		H065211103	76	<u>Paulshar</u>
3		#N/A				
4						
5						
6						
7						

(3) OVER WRAPPING AND CARTON PACK

NO SYSTEM CODE ITEM DESCRIPTION 1

NO	SYSTEM CODE	ITEM DESCRIPTION 1	ITEM DESCRIPTION 2	LOT NO.	QTY REQUIRED (pcs)	RECEIVED BY
1	P0100679	"SAMPLE NOT FOR SALE" Sticker - Size: 35mm x 18mm, Material: Transparent PE, Colour: Red (2 layers)				
2	P0100324	#N/A				
3						
4						
5						
6						
7						

ISSUED BY (MM) :

Signature :
 Name : LOYIN
 Date : 08/01/2022

VERIFIED BY (PR) :

Signature :
 Name : FARISAH GARMAN
 Date : 14/1/2022

VIGILENZ®

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

Doc No.	QC-PC007
Rev.	06

Description	Hydrogen Peroxide, 250 ml (Bottle Cap Closure)	Reference No.	40342100	Date of Inspection	12/01/2022
Lot No.	A 20720	Sample Size	250 ml		

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	Instrument
7.54	861	95-140	OK	121	OK
OK-78					Pass

RO water and product bioburden meeting the acceptance criteria.

Remarks : N/A

Disposition of the Lot : RELEASE ON-HOLD

Analyzed By : Rajesh
Name : Rajesh
Date : 12/01/2022

Approved By : Rajeshini
Name : Rajeshini
Date : 12/01/2022



Rework Instruction No. : R1-PM12-22010

Reference Code	HW35D100	Lot No.	A20720	Lot Quantity (pcs)	1827	Quantity Affected (pcs)	5
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"/> Not Required	Trainer : N/A				
Rework Operator	Farah						
Required Tools	N/A						
Rework Step	Verified by (PR)	Inspection Details				Verified by (QAQC)	
1) Segregate the affected bottles	Rayana 11/1/22	All the bottles were verified				Shirley 11/1/22	
2) Remove the damage labels (Misalignmant printing)	Rayana 11/1/22	All the labels were removed from the bottles				Shirley 11/1/22	
3) Replace with new labels	Rayana 11/1/22	New labels were replaced				Shirley 11/1/22	
4) Re-print again the Expiry date and Lot number at correct position	Rayana 11/1/22	Expiry date and Lot number (corresponds to the shop packet) were printed at the correct position				Shirley 11/1/22	
5) Proceed to Final Control Process	Rayana 11/1/22	Verified in Final Control process and complies with all the specifications				Shirley 11/1/22	
Rework Disposition :	<p>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 specifications.</p>						
Prepared By : <i>Abdul</i>	Acknowledge By : <i>S. Salmi</i>			Approved By : <i>MR RATNA</i>			
Name : MR.RATNA	Name : MARTINI BINTI GHAZALI			Name : MR.JEEVANEND			
Date: 11/01/2022	Date: 11/01/2022			Date : 12/1/2022			

REWORK INSTRUCTION

DESCRIPTION: Misalignment printing

