

SHOP PACKET - HYDROCYN AQUA GEL

REF :	HW40F900	ODR. QTY :	RS 3 + 7 (QC TEST)	ISSUED DATE	15-Jan-22
ITEM CODE :	H0100016	PACK SIZE :	20/BOX	LOT NO	A21524
ITEM :	Hydrocyn Aqua Wound Gel (15g)	CUSTOMER	VMD (MALAYSIA)	MFG. DATE	15-Jan-22
		ORD. NO	A120	EXP. DATE:	2048-01 2023-07

PROCESS	START QTY TUBE	OUTPUT TUBE	REJECT TUBE	OPERATOR	IPOC APPROVAL	RESULTS
HYDROCYN AQUA GEL PREPARATION						
TIME START : 2:15 PM	910	910	NIL	Sarah 1102	Woh 2:23 PM 28/01/2022	2/2
DATE : 28-01-22						
TIME COMPLETE : 2:23 PM						
DATE : 28-01-22						
CHECK : pH / VISCOSITY / FAC Refer attachment: PR-HR001 QC-HR003						
LABELLING GEL TUBE						
TIME START : 8:40 PM	910	910	NIL	Viki (1065)	Posini 12:00 PM 31/01/22	5/5
DATE : 31-01-22						
TIME COMPLETE : 12:00 PM						
DATE : 31-01-22						
GEL FILLING						
TIME START : 9:54 AM	910	910	NIL	Sarah (1102)	Posini 3:30 PM 31/01/22	5/5
DATE : 31-01-22						
TIME COMPLETE : 3:30 PM						
DATE : 31-01-22						
SEALING AND CUTTING GEL TUBE						
TIME START : 9:54 PM	910	910	NIL	NURUL (1095)	Woh 3:30 PM 31-01-22	5/5
DATE : 31-01-22						
TIME COMPLETE : 3:30 PM						
DATE : 31-01-22						
LOT NUMBER AND EXPIRY DATE PRINTING						
TIME START : 7:00 PM	903	888	15	Kyu (887)	Woh 8:15 PM 3-2-22	-15 inner Box reject replace with new Box
DATE : 03-02-22						
TIME COMPLETE : 8:15 PM						
DATE : 03-02-22						
BOX PACKING & FINAL CONTROL						
TIME START : 7:45 PM	903	903	NIL	Bhim (745)	Woh 8:30 AM 4/02/2022	Refer FCTR
DATE : 03-02-22						
TIME COMPLETE : 8:45 PM						
DATE : 03-02-22						
CARTON PACKING						
TIME START : 9:15 AM	45 Box / 40tn	45 Box / 40tn	NIL	Farsi (1054)	Jinda 04/02/2022	
DATE : 03-02-22						
TIME COMPLETE : 9:05 AM						
DATE : 03-02-22						

QUANTITY PRODUCED	910 PCS
QUANTITY FOR OC/RETAIN SAMPLE	3+7 PCS
SHIPMENT QUANTITY PCS / CTNS :	900 PCS 45 box / 40tn
FINAL SHIPMENT DATE	
COMPLETE/PARTIAL :	COMPLETE


Checked by (PR),	Approved by (QC),
Signature : <i>[Signature]</i>	Signature : <i>[Signature]</i>
Name : KATUNMECAHMAN	Name : KATUNMECAHMAN
Date : 4/2/22	Date : 4/2/2022



28/10/2022

	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			
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Reference / Lot No.	HW40F900 / A21524
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)
G1B28012205	G15	9.79	comply	9719	✓	pass
G1B28012206	G16	9.79	comply	9719	✓	pass

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


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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	17.37 g	16.96 g	17.47 g	17.68 g	17.13 g	17.32 g	✓ pass
1/5	17.40 g	17.38 g	17.47 g	17.65 g	16.86 g	17.35 g	✓ pass
2/5	17.32 g	17.30 g	17.12 g	17.22 g	17.42 g	17.27 g	✓ pass
3/5	17.21 g	17.20 g	17.80 g	17.25 g	17.16 g	17.22 g	✓ pass
4/5	17.34 g	17.20 g	17.20 g	17.13 g	17.05 g	17.22 g	✓ pass
5/5	17.72 g	17.19 g	17.05 g	17.22 g	17.22 g	17.30 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
1/5	✓	✓	✓	✓	✓	pass
2/5	✓	✓	✓	✓	✓	pass
3/5	✓	✓	✓	✓	✓	pass
4/5	✓	✓	✓	✓	✓	pass
5/5	✓	✓	✓	✓	✓	pass

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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 : 11-02-2022

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

REF : HW40F900 QTY PRODUCED (pcs) : 910

LOT NO : A21524 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 : Wch
 Name : Wch Wch
 Date : 4.02.2022

Approved By : [Signature]
 Name : AA ATINI
 Date : 1/2/2022

RAW MATERIAL LOADING FORM (RMLF)

DATE : 19/01/2022

REF : HW40F900

LOT NO. : A21524

Doc. No. PR-RM001

Rev. 06

SHOP PACKET QTY (pcs) : 900

CUSTOMER : VMD (MALAYSIA)

LO NO. : IO/VMD/130122/01

NO.	SYSTEM CODE	ITEM DESCRIPTION 1	DESCRIPTION 2	LOT NO.	UOM	QUANTITY (pcs)		CONSUMPTION	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(2 layers), Open End, Glass Finishing	H022210902	pcs	910	910	910	1 Canjara
2	C0100026	RHEOLOGICAL ADDITIVE (SUPPLEMENT MP)	-	H080210801	gsm	800	800	800	1 Canjara
3	C0100048	Sodium Hypochloride, 10% Available Chlorine	0	C023210701	ml	200	200	200	1 Canjara
4	C0100024	Pure Dry Vacuum Salt (25kg)	-	C021210601	gsm	20	20	20	1 Canjara
5	N/A	STOCK SOLUTION	N/A	6182801205 61828012206	ltr	20	20	20	1 Canjara

(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 Canjara
2	P0100316	L63810 REV - ROUND HOLOGRAM LABEL, SIZE: 15.0mm X 15.0mm	L020211101	911	1 Canjara
3	P0100849	Secure-Secure Round Sticker For Gel Tube (15mm) Size: 15mm (D), Material: Breakable PVC, Color: Black, Roll Form (15g only)	LB23211201	1821	1 Canjara
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 Canjara
5	P0100318	Outer Tube Box for Hydrocyn Gel - Size: 120 x 125 x 130mm, Material: 400gsm Grey Back	H077210801	45	1 Canjara
6	P0100208	BLANK LABEL (Sharps Pad/ Gauze/ Gel) SIZE: 85mm X 65mm	L190210802	45	1 Canjara
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-(L)388mm X (W)293mm X (H)305mm LRI 50N/LRI 50 (BC FLUTE)	H114210801/2	4	1 Canjara
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)		14	
2		#N/A			

ISSUED BY (MM) :

Signature :
Name : LOVIN
Date : 19/01/2022

VERIFIED BY (PR) :

Signature :
Name :
Date : 19/01/2022

VIGILENZ [®]	PRODUCT RELEASE TEST REPORT – HYDROCYN aqua [®] GEL		Doc No.	QC-PC008
			Rev.	02

Description	Hydrocyn Aqua, Wound Gel (15g)	Reference No.	FW40F900	Date of Inspection	4.02.2022
		Lot No.	A21524	Sample Size	2 x 15g

Release Criteria:

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

✓ = Pass, ✗ = Fail

Remarks: N/A

CONCLUSIONS: ☒ RELEASE
☐ ON-HOLD

Inspected By : Wah
Name : Wah Wah
Date : 4.02.2022

Approved By : [Signature]
Name : MARTINI
Date : 04/02/2022

