

NO STOPPER

SHOP PACKET - EASW						R	
REFERENCE	HW35D100	ODR. QTY	720 <i>960</i>	RS: 2 + 1(QC TEST)	ISSUED DATE	04/01/2022	
ITEM CODE	H0100001	PACK SIZE	24/BOX	LOT NO.	A20400		
ITEM DESCRIPTION	Hydrocyn Aqua, 500ml (Bottle Cap Closure)	CUSTOMER	VMD (MALAYSIA)	MFG. DATE	04/01/2022		
		ODR. NO	A001	EXP. DATE	2024-01		
PREPARED BY	NAME : SITI ASMAH <i>QA</i>	VERIFIED BY	NAME : RATNASEGARAN <i>Not</i>	DATE : 04/01/2022	INT. ORDER	IO/VM/040122/01	
	DATE : 04/01/2022		NAME : RATNASEGARAN <i>Not</i>		INT. ORDER	IO/VM/040122/01	
UDI-DI NO. (1st Packaging) - Bottle/Box/Bag	N/A	UDI-DI NO. (2nd Packaging) - Carton	N/A				
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 : <i>10:00 AM</i>							
DATE : <i>07-01-22</i>							
TIME COMPLETE : <i>11:35 PM</i>							
DATE : <i>07-01-22</i>							
UDI PRINTING (Label/Box/Carton)							
TIME START :							
DATE :							
TIME COMPLETE :							
DATE :							
SOLUTION FILLING & CAPPING							
TIME START : <i>10:15 AM</i>							
DATE : <i>07-01-22</i>							
TIME COMPLETE : <i>11:35 AM</i>							
DATE : <i>07-01-22</i>							
LABELLING							
TIME START : <i>10:15 AM</i>							
DATE : <i>07-01-22</i>							
TIME COMPLETE : <i>11:35 AM</i>							
DATE : <i>07-01-22</i>							
PRINTING LOT NUMBER							
TIME START : <i>10:15 AM</i>							
DATE : <i>07-01-22</i>							
TIME COMPLETE : <i>11:35 AM</i>							
DATE : <i>07-01-22</i>							
CAP SEALING (Applicable for 100mL)							
TIME START :							
DATE :							
TIME COMPLETE :							
DATE :							
BOX PACKING & PRINTING (Applicable for 100ml only)							
TIME START :							
DATE :							
TIME COMPLETE :							
DATE :							
MANUAL UDI LABELLING (Applicable for 100 mL & Bags only)							
TIME START :							
DATE :							
TIME COMPLETE :							
DATE :							
FINAL CONTROL							
TIME START : <i>10:15 AM</i>							
DATE : <i>07-01-22</i>							
TIME COMPLETE : <i>11:35 AM</i>							
DATE : <i>07-01-22</i>							
CARTON PACK							
TIME START : <i>07:15 PM</i>							
DATE : <i>07-01-22</i>							
TIME COMPLETE : <i>3:50 PM</i>							
DATE : <i>07-01-22</i>							
UDI LABELLING							
TIME START :							
DATE :							
TIME COMPLETE :							
DATE :							
QUANTITY PRODUCED : <i>963 btl</i>							
QUANTITY FOR QC / RETAIN SAMPLE : <i>2+1 btl</i>							
SHIPMENT QUANTITY PCS / CTNS : <i>960 btl / 400 ctns</i>							
FINAL SHIPMENT DATE : <i> </i>							
COMPLETE / PARTIAL : <i>COMPLETE</i> <i>PARTIAL</i>							
Checked by (PR), Signature : <i>Rohit</i> Name : <i>Rohit Virendra Chahal</i> Date : <i>7/1/2022</i>						Approved by (QA), Signature : <i>Jing</i> Name : <i>Rachmida Othman</i> Date : <i>12/1/2022</i>	Released by (QC), Signature : <i> </i> Name : <i>MARTINI</i> Designation : <i>QC Dept</i> Date : <i>8/01/2022</i> Stamp : <i> </i>
Remarks: <i>CHANGE BUILD QTY DUE TO CUST REQUEST. 720 INCREASE TO 960 BOTTLES. RBT REFER ATTACHED</i>						 <i>RELEASED</i> <i>QUALITY CONTROL</i>	
<i>Email from SCAL.</i>							

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

Item Description	<i>Hydrogen Aqua, 500ml (Bottle cap closure)</i>	Doc. No	QC-LC002
Reference	HU 35 D100	Rev.	00
Lot No.	A20400		

Item Description	<i>Hydrogen Aqua, 500ml (Bottle cap closure)</i>
Reference	HU 35 D100
Lot No.	A20400

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>John 8/23 07/01/2022</i>	<i>John 8/23 7/01/2022</i>	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>John 8/23 07/01/2022</i>	<i>John 8/23 7/01/2022</i>	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 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"/>	<i>John 8/23 07/01/2022</i>	<i>John 8/23 7/01/2022</i>	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>John 8/23 07/01/2022</i>	<i>John 8/23 7/01/2022</i>	N/A	Production

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

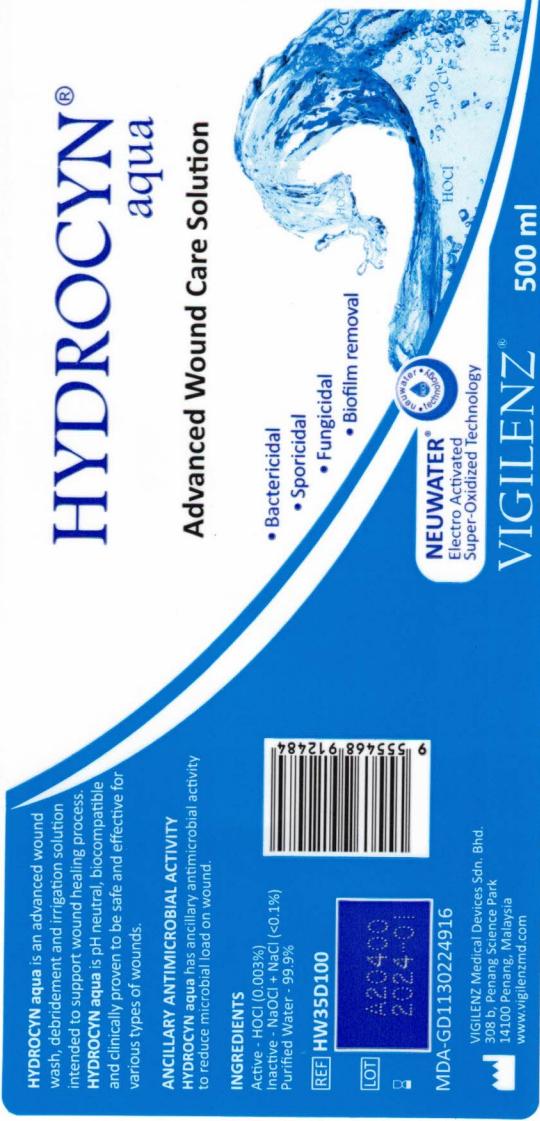
Item Description	Hydroxy Aque, 500 mL (Bottle cap closure)		
Reference / Lot No.	HW 35 D 100	/	A 20400
Order Qty	960		
Volume Specification	515	±	5 ml

A. Filling Process

B. Labelling, Lot No, Manufacturing Date and Expiry Date Process

QC IN-PROCESS INSPECTION RECORD ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW)		 Bacteriostatic	Issue Date: 15/11/2021	Page: 2(3)
Document type: FORM	Doc Id: QC-IP002-09			

C. Attachment (First Printed Label)



Inspected by : Woh Woh
Name : Woh Woh
Date : 7.1.2022

PASS FAIL

Title:	QC IN-PROCESS INSPECTION RECORD ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW)		
Document type:	Doc Id:	Issue Date:	Page:
FORM	QC-IP02-09	15/11/2021	3(3)

D. Attachment (Last Printed Label)



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**FINAL CONTROL TEST REPORT -
ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW)**

ITEM DESCRIPTION	: Hydrogen Aqua, 500ml	Doc. No.	QC-FC004
Rev.	09	Rev.	09

REFERENCE	: HW 35 D00	QTY. PRODUCED (pcs)	: 963
LOT NO.	: A20400	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
3	Proper sealing and no leaking.	S3, 0.15	80	0	1	80	0
4	Free from contamination / particle / foreign materials on product solution.	S3, 0.15	80	0	1	80	0
5	Correct volume filled (against reference sample).	S3, 0.15	80	0	1	80	0

Remarks : N/A

Inspected By : Civak
 Name : M.A.R.T.I.N.I
 Date : 7.1.2022

Approved By : M.A.R.T.I.N.I
 Name : M.A.R.T.I.N.I
 Date : 7.1.2022

Ratnasegaran Mahendran

From: Fatin <fatin.aswani@vigilenzmd.com>
Sent: Wednesday, 5 January, 2022 4:31 PM
To: Ratnasegaran Mahendran; norsalahuddin@vigilenzmd.com; 'Vanetha Bhaskaran'
Cc: muniraja.wilry@vigilenzmd.com; 'Nurhasmawati'; sitiasmah@vigilenzmd.com; Wong Meeleng
Subject: RE: Prod 1 build plan 4-8 Jan 2022

Dear Mr Ratna,

Refer to shop floor for 500ml – 3648 bottles which is issued on 04.01.2022 and your plan to run on 07.01.2022.

We have put remark on the shop floor that 720 bottles from this quantity will be produce without rubber stopper for customer Inman.

Today this customer increased the order quantity to 960 bottles. Please be informed and arrange accordingly.

Thank you.

Fatin Aswani

Shipping Supervisor



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From: Ratnasegaran Mahendran <Ratnasegaran.Mahendran@bactiguard.com>
Sent: Tuesday, January 04, 2022 6:06 PM
To: norsalahuddin@vigilenzmd.com; 'Fatin' <fatin.aswani@vigilenzmd.com>; 'Vanetha Bhaskaran' <vanetha.bhaskaran@vigilenzmd.com>
Cc: muniraja.wilry@vigilenzmd.com; 'Nurhasmawati' <nurhasmawati@vigilenzmd.com>; sitiasmah@vigilenzmd.com; Wong Meeleng <Wong.Meeleng@bactiguard.com>
Subject: Prod 1 build plan 4-8 Jan 2022

Hi Din & SCM team,

Pls refer below for the Prod 1 build plan for 4-8 Jan 2022. Pls note that the 4500 bottles run today is from the shop floor for last week. Yellow highlight is to complete the backend processes of the lot filled earlier.

4-8 Jan Prod 1 plan

RAW MATERIAL LOADING FORM (RMLF)

Doc. No.
Rev.

DATE :	05/01/2022
REF :	HW3SD100
LOT NO. :	A20400

SHOP PACKET QTY (pes) : 960 RS :
 CUSTOMER : VMD (MALAYSIA)
 LO NO. : IOVVM/040122/01

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	963	963	163	<u>Layjana</u>
2	P0100200	Blue Cap for 500ml HDPE Plastic Container		H020210601	pcs	963	963	163	<u>Layjana</u>
3		N/A				N/A	N/A	N/A	<u>Layjana</u>
4	N/A	STOCK SOLUTION	N/A	034B050122002	ltr	500	500	500	<u>Layjana</u>

(2) PRODUCT PACKAGING

NO.	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pes)	RECEIVED BY
1	P0100633	LBH-500-R0 - Hydrocyan Aqua 500ml Label Size: 71mm X 210mm, Material: White PP - Gloss Lamination	L18J211002	964	<u>Layjana</u>
2		#N/A			
3		#N/A			
4		#N/A			

(3) OVER WRAPPING AND CARTON PACK

NO.	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pes)	RECEIVED BY
1		500ml Hydrocyan Aqua carton -469L X 315W X 219H (BAF)	P0100679	500ml Hydrocyan Aqua carton -469L X 315W X 219H (BAF)	<u>Lechel</u>
2		#N/A	P0100680	500ml nesting short and long-	
3		#N/A		H065211102	40
4		#N/A		H065211102	40

(4) SPECIAL REQUIREMENT

NO.	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pes)	RECEIVED BY
5		#N/A			
6		#N/A			
7		#N/A			

ISSUED BY (MM) :

Signature :

Name :

Date :

VERIFIED BY (PR) :

Signature :

Name :

Date :

VERIFIED BY (PR) :

Signature :

Name :

Date :

VIGILENZ®	REWORK INSTRUCTION	Doc. No	PR-RI001
		Rev	04

R1-pm12-5
this 7/11/2

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 specifications.

Prepared By :	Acknowledge By :	Approved By :
Name : MR.RATNA	Name : MARTINI BINTI GHAZALI	Name : MR.JEEVANEND
Date: 07/01/2022	Date: 07/01/2022	Date : 01/01/2022

REWORK INSTRUCTION

DESCRIPTION: Misalignment printing

