

## SHOP PACKET - EASW

REFERENCE	HW3CE700	ODR. QTY (PCS)	4,500	RS(2) QC(5)	ISSUED DATE	14/02/2022
ITEM CODE	H0100004	PACK SIZE	50/Box	LOT NO.	B21403	
ITEM DESCRIPTION	Hydrocyn Aqua, 100ml (Spray Mist)	CUSTOMER	VMD	MFG. DATE	14/02/2022	
PREPARED BY	NAME : NUR SHAHIRA <i>Sai</i> DATE : 14/02/2022	VERIFIED BY	ODR. NO B064 NAME : RATNASEGARAN <i>Ab</i> DATE : 14/02/2022	EXP. DATE	2024-02	
UDI-DI NO. (1st Packaging) - Bottle/Box/Bag	N/A	UDI-DI NO. (2nd Packaging) - Carton	N/A	INT. ORDER	IO/VMD/110222/01	
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 :	8:20pm 21-02-22	4507	4507	Nil	Roshni (293)	TANK 1000 LTR 03HB210222052
UDI PRINTING (Label/Box/Carton)				N/A		UDI NOT REQUIRED FOR THIS LOT
TIME START : DATE : TIME COMPLETE : DATE :	10.00 AM 29-02-22					
SOLUTION FILLING & CAPPING						
TIME START : DATE : TIME COMPLETE : DATE :	10.00 AM 29-02-22	4507	4507	Nil	Hmy 1049 ( Era 182 )	Roshni 4:00 pm 24/2/22
LABELLING						
TIME START : DATE : TIME COMPLETE : DATE :	10.00 AM 29-02-22	4507	4457	50pics	Hmy (1049)	Roshni 4:00 pm 24/2/22
PRINTING LOT NUMBER						
TIME START : DATE : TIME COMPLETE : DATE :	10.00 AM 24-02-22	4507	4507	Nil	Hmy (1049)	Roshni 4:00 pm 24/2/22
CAP SEALING (Applicable for 100mL)						
TIME START : DATE : TIME COMPLETE : DATE :	10:40 AM 24-02-22	4507	4507	Nil	Susy (1125) Wifra (1118)	Roshni 5:00 pm 24/2/22
BOX PACKING & PRINTING (Applicable for 100ml only)						
TIME START : DATE : TIME COMPLETE : DATE :	3:00 PM 24-02-22	4807	4807	Nil	Dewi (1120) Farah (1051)	Roshni 6:30 pm 24/2/22
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 :	3:00 PM 25-02-22	4507	4507	Nil	Hmy (1049) Dartui (1119)	Roshni 10:00 AM 25/2/22
CARTON PACK						
TIME START : DATE : TIME COMPLETE : DATE :	3:00 PM 25-02-22	90 ctn	90 ctn	Nil	Herde (1054) EARLI (1053) Wister (1128) Kabir (1080)	Nurin 25/2/2022
UDI LABELLING				N/A		UDI NOT REQUIRED FOR THIS LOT
TIME START : DATE : TIME COMPLETE : DATE :						

QUANTITY PRODUCED : 4507 btl  
 QUANTITY FOR QC / RETAIN SAMPLE : 200 btl  
 SHIPMENT QUANTITY PCS / CTNS : 4500 btl  
 FINAL SHIPMENT DATE :   
 COMPLETE / PARTIAL : COMPLETE  PARTIAL

Checked by (PR), Signature : <i>P. M</i> Name : <i>Meniraga</i> Date : <i>26/2/2022</i>	Approved by (QA), Signature : <i>JM</i> Name : <i>Rohamiza Othman</i> Date : <i>13/3/2022</i>	Released by (QC), Signature : <i>Edu</i> Name : <i>Naizmi</i> Designation : <i>IPQC SUP</i> Date : <i>26/2/22</i> Stamp : <i>26/2/22</i>
Remarks:		

RELEASED • BACTIGUARD (SEA) SDN BHD • QUALITY CONTROL

# VIGILENZ®

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

Item Description	<i>Hydrogen Peroxide, 100ml (spray mist)</i>
Reference	<i>HWSCEP10</i>
Lot No.	<i>B1403</i>

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>BB 893 24/02/2022</i>	<i>BB 24/02/2022</i>	<i>ND</i>	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	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<i>BB 893 24/02/2022</i>	<i>BB 24/02/2022</i>	<i>ND</i>	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"/>	<i>Carla 24/02/22</i>	<i>BB 24/02/22</i>	<i>ND</i>	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>Carla 24/02/22</i>	<i>BB 24/02/22</i>	<i>ND</i>	Production

Title:

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

Document type:

FORM

Doc Id:

QC-IP002-09

Page:

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			 Bractiguard
			Issue Date: 15/11/2021

Item Description	<i>Hydrogen Peroxide 100ml (spray mist)</i>	
Reference / Lot No.	<i>House#001 B31403</i>	
Order Qty	<i>4500</i>	
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
1/10	105ml	✓	✓	✓	✓	PASS
1/300	105ml	✓	✓	✓	✓	FAIL
1/300	105ml	✓	✓	✓	✓	FAIL
1/300	105ml	✓	✓	✓	✓	FAIL
1/300	105ml	✓	✓	✓	✓	FAIL
1/300	105ml	✓	✓	✓	✓	FAIL
1/300	105ml	✓	✓	✓	✓	FAIL
1/300	105ml	✓	✓	✓	✓	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
1/10	✓	✓	✓	✓	FAIL
1/300	✓	✓	✓	✓	FAIL
1/300	✓	✓	✓	✓	FAIL
1/300	✓	✓	✓	✓	FAIL
1/300	✓	✓	✓	✓	FAIL
1/300	✓	✓	✓	✓	FAIL
1/300	✓	✓	✓	✓	FAIL

			 Bactiguard
Reference / Lot No.	House #1001 B1903 9500	Doc Id: QC-IP002-09	Issue Date: 15/11/2021

Item Description	<i>Hydrogen Peroxide Spray mist</i>	
Reference / Lot No.		
Order Qty		
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	105 ml	✓	✓	✓	✓	PASS
1/300	105 ml	✓	✓	✓	✓	FAIL
1/300	105 ml	✓	✓	✓	✓	FAIL
1/300	105 ml	✓	✓	✓	✓	FAIL
1/300	105 ml	✓	✓	✓	✓	FAIL
1/300	105 ml	✓	✓	✓	✓	FAIL
1/300	105 ml	✓	✓	✓	✓	FAIL
1/300	105 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
1/300	✓	✓	✓	✓	FAIL
1/300	✓	✓	✓	✓	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	Page: 1(3)
Document type: FORM	Doc Id: QC-IP002-09	Issue Date: 15/11/2021	

Item Description	Hydrocyn Aquas, 100ml ( spray Mist )
Reference / Lot No.	HWW3CE700 / B21403
Order Qty	4500
Volume Specification	105 ± 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)

Document type:  
FORM

C. Attachment (First Printed Label)



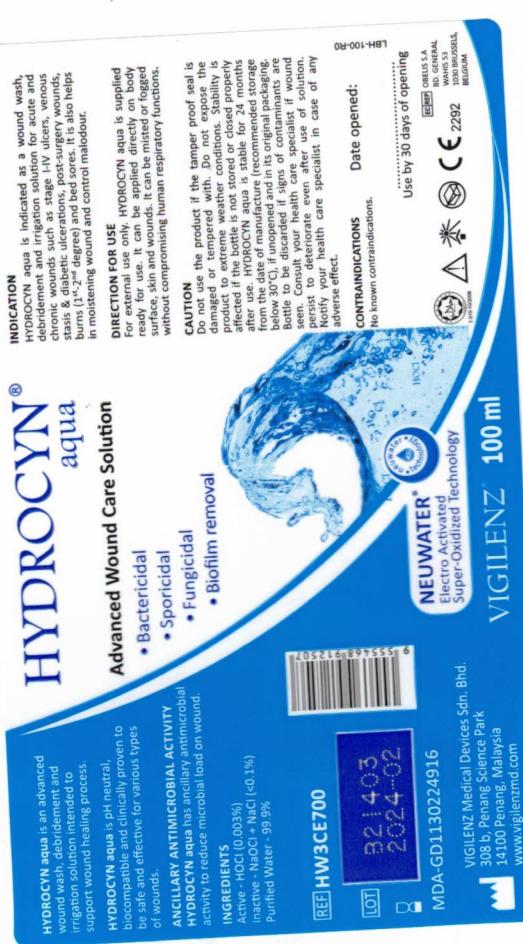
Disposition of the Lot :  PASS

FAIL

Inspected by : Ray  
Name : Rayne  
Date : 24/02/2023

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)



Inspected by : Ng  
 Name : POSTHNE  
 Date : 29/12/2022

Disposition of the Lot :  PASS  FAIL

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

ITEM DESCRIPTION	:	Hydrogen Peroxide, 100 ml	Doc. No.	QC-FC004
REFERENCE	:	HW 3116700	Rev.	09

ITEM DESCRIPTION :

Hydrogen Peroxide, 100 ml

REFERENCE :

HW 3116700

LOT NO. :

B21403

QTY. PRODUCED (pcs) :

4507

RETAIN SAMPLE QTY. (pcs) :

2

No.	Inspection Criteria	Sampling Details	Sample Size	AQL		Accept	Reject	Results	Status (PASS/FAIL)
				Accept	Reject				
1	Legible and clean printing of label.	S3, 0.1S	80	0	1	80	0	pass	pass
2	Free from contamination, deformed or damaged on packaging.	S3, 0.1S	80	0	1	80	0	pass	pass
3	Proper sealing and no leaking.	S3, 0.1S	80	0	1	80	0	pass	pass
4	Free from contamination / particle / foreign materials on product solution.	S3, 0.1S	80	0	1	80	0	pass	pass
5	Correct volume filled (against reference sample).	S3, 0.1S	80	0	1	80	0	pass	pass

Remarks :

N/A

Inspected By

: Robby  
 : Present  
 : 25/01/2022

Approved By

: Emilie  
 : MARTIN  
 : 26/01/2022

## RAW MATERIAL LOADING FORM (RMLF)

Rev.

DATE :	16/02/2022
REF :	HW3CE700
LOT NO. :	B21403

SHOP PACKET QTY (pes) : 4500  
 CUSTOMER : VMD (MALAYSIA)  
 I.O NO. : IOVMD/10222/01

NO.	SYSTEM CODE	ITEM DESCRIPTION 1	DESCRIPTION 2	LOT NO.	UOM	QUANTITY (pes)		RECEIVED BY
						REQUIRED	ISSUED	
1	P0100288	100ML HDPE BOTTLE	(NATURAL COLOUR WITH VIGILENZ LOGO)	H075211201	pes	4507	4507	<i>1 Cenggang</i>
2	P0100287	JQ-24A-PP	24/410 MIST SPRAYER, RIBBED, 316 SPRING, HALF CAP PP, TUBE:90mm	H018200701	pes	4507	4507	<i>1 Cenggang</i>
3	N/A	STOCK SOLUTION	N/A	0.61821022050	ltr	473	473	<i>1 Cenggang</i>

## (2) PRODUCT PACKAGING

NO	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pes)	RECEIVED BY	ITEM DESCRIPTION 1			RECEIVED BY
						SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	
1	P0100265	Secure Caps Seal (For 100ml /250ml Hydrocy) - Size: 47 x 0.04 x 55 mm (1C-P)	H019210901	4508	<i>1 Cenggang</i>	P0100678	100ml Hydrocy Aqua Carton-440L X 220W X 156H	H164220101	90 <i>Abby</i>
2	P0100640	LBH-100-R0 - Hydrocy Aqua 100ml Spray Mist Label, Size: 120mm x 70mm, Material: White PP	L187220201	4508	<i>1 Cenggang</i>	P0100682	100ml LAYER PAD-	H043220101	810 <i>Malini</i>
3	P0100639	100ml Hydrocy Box (Printed) - Material : ArtCard1S Coated 300gsm, Size: 40mmx40mmx148mm	H020210901	4508	<i>1 Cenggang</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	ITEM DESCRIPTION 1			RECEIVED BY
						SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	
1						P0100678	100ml Hydrocy Aqua Carton-440L X 220W X 156H	H164220101	90 <i>Abby</i>
2						P0100682	100ml LAYER PAD-	H043220101	810 <i>Malini</i>
3									
4									
5									
6									
7									

## (4) SPECIAL REQUIREMENT

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

ISSUED BY (MM)

Signature : *LOVIN*  
 Name : LOVIN  
 Date : 16/02/2022

VERIFIED BY (PR)

Signature : *Munirah*  
 Name : Munirah  
 Date : 26/02/2022

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

Doc No.	QC-PC007
Rev.	06

Description	Hydrogen Peroxide, 100mL (spray mist)	Reference No.	HWE100	Date of Inspection	25/02/2022
Lot No.	B21405	Sample Size	500 mL X 100mL		

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	Result	Instrument	Result	Instrument
7.21	Q1-78	861	Q1-67	115	81-80
					Pass

RO water and product bioburden meeting the acceptance criteria.

Remarks : n/p

Disposition of the Lot :  RELEASE  ON-HOLD

Analyzed By : Poly  
Name : Roshni  
Date : 25/02/2022

Approved By : Shivaji  
Name : Shivaji  
Date : 25/02/2022

