

**SHOP PACKET - EASW**

REFERENCE:	HPA34E100	ODR. QTY (PCS)	4,000	RS: 2 + 2(QC TEST)	ISSUED DATE	15/01/2022
ITEM CODE:	H0100006	PACK SIZE	50/BOX	LOT NO.	A21504	
ITEM DESCRIPTION:	Hydrocyn Aqua, 250ml (Bottle Cap Closure)	CUSTOMER	VMD (MALAYSIA)	MFG. DATE	15/01/2022	
		ODR. NO	A100	EXP. DATE	2024-01	
PREPARED BY:	NAME : NUR SHAHIRA DATE : 15/01/2022	VERIFIED BY	NAME : RATNASEGARAN DATE : 15/01/2022	<i>Abd</i>	INT. ORDER	IO/VMD/130122/01
			UDI-DI NO. (2nd Packaging) - Bottle Box Bag	UDI-PI NO. (2nd Packaging) - Bottle Box Bag	N/A	N/A
UDI-DI NO. (2nd Packaging) - Bottle Box Bag	N/A	UDI-PI NO. (2nd Packaging) - Carton	N/A	N/A		
PROCESS	INPUT BOTTLE	OUTPUT BOTTLE	REJECT	OPERATOR	IPQC APPROVAL	REMARKS
<b>STOCK SOLUTION PREPARATION</b>				Roshini (993)	<i>Roshini</i> 5:30pm 19/01/2022	Tank 1000L/16 08H8190122011
TIME START:	10:00 AM					
DATE:	19-01-22	4004	4004			
TIME COMPLETE:	5:30 PM					
DATE:	19-01-22					
<b>UDI PRINTING (Label/Box/Carton)</b>				N/A		UDI NOT REQUIRED FOR THIS LOT
TIME START:						
DATE:						
TIME COMPLETE:						
DATE:						
<b>SOLUTION FILLING &amp; CAPPING</b>						
TIME START:	10:00 am					
DATE:	20-01-22	4004	4004	NIL	Roshini (1061)	<i>Roshini</i> 4:30pm 20/01/2022
TIME COMPLETE:	4:30 pm					
DATE:	20-01-22					
<b>LABELLING</b>						
TIME START:	10:00 am					
DATE:	20-01-22	4004	4004	446	Roshini (932)	<i>Roshini</i> 4:30pm 20/01/2022
TIME COMPLETE:	4:30 pm					
DATE:	20-01-22					
<b>PRINTING LOT NUMBER</b>						
TIME START:	10:00 am					
DATE:	20-01-22	4004	4004	NIL	Roshini (931)	<i>Roshini</i> 4:30pm 20/01/2022
TIME COMPLETE:	4:30 pm					
DATE:	20-01-22					
<b>CAP SEALING (Applicable for 100mL )</b>						
TIME START:						
DATE:						
TIME COMPLETE:						
DATE:						
<b>BOX PACKING &amp; PRINTING (Applicable for 100ml only)</b>						
TIME START:						
DATE:						
TIME COMPLETE:						
DATE:						
<b>MANUAL UDI LABELLING (Applicable for 100 mL &amp; Bags only)</b>						
TIME START:						
DATE:						
TIME COMPLETE:						
DATE:						
<b>FINAL CONTROL</b>						
TIME START:	10:00 am					
DATE:	20-01-22	4004	4004	NIL	Roshini (932)	<i>Roshini</i> 4:30pm 20/01/22
TIME COMPLETE:	4:30 pm					
DATE:	20-01-22					
<b>CARTON PACK</b>						
TIME START:	6:00 pm					
DATE:	20-01-22	80	80	Hil	FABLI 1054 HEROL 1053 PAULY 1088	JINDA 21/01/22 <i>Jyoti</i> 21/01/2022
TIME COMPLETE:	4:00 pm					
DATE:	21-01-22	ctn	ctn			
<b>UDI LABELLING</b>						
TIME START:						
DATE:						
TIME COMPLETE:						
DATE:						

QUANTITY PRODUCED :

4004 *btl*

QUANTITY FOR QC /  
RETAIN SAMPLE :

454

SHIPMENT QUANTITY  
PCS / CTNS :

4000 *btl*

FINAL SHIPMENT DATE :

21/01/2022

COMPLETE / PARTIAL :

COMPLETE PARTIAL

Checked by (PR),

Signature:

*Abd*

Name : PATNABGHAM  
Date : 22/1/22

Approved by (QA),

Signature:

*Amirah*

Name : Rohamaa Ghazal  
Date : 24/1/2022

Released by (QC),

Signature:

*Martini*

Name : MARTINI  
Designation : QC DEPT  
Date : 22/01/22  
Stamp :

Remarks:



## VIGILENZ®

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

Doc. No	QC-LC002
Rev.	00

Item Description	Hydrogen Peroxide 350ml (Bottle cap closure)
Reference	HWE100
Lot No.	A01504

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"/>	Kyoungsoo 20/01/22	Poly 20/01/22	NP	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)	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"/>	Kyoungsoo 20/01/22	Poly 20/01/22	NP	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"/>	Kyoungsoo 20/01/22	Poly 20/01/22	NP	Production

Title:	QC IN-PROCESS INSPECTION RECORD ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW)	
Document type:	FORM	
Reference / Lot No.	Hydrogen Peroxide 35% v/v (80H2O cop closure) HW30001D01509	
Order Qty	4000	
Volume Specification	255 ± 5 ml	
Doc Id:	QC-IP002-09	
Issue Date:	15/11/2021	
Page:	1(3)	

Item Description	Hydrogen Peroxide 35% v/v (80H2O cop closure) HW30001D01509	
Reference / Lot No.	Hydrogen Peroxide 35% v/v (80H2O cop closure) HW30001D01509	
Order Qty	4000	
Volume Specification	255 ± 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	260ml	✓	✓	✓	✓	PASS
1/400	260ml	-	✓	✓	✓	FAIL
1/300	260ml	-	✓	✓	✓	FAIL
1/300	260ml	-	✓	✓	✓	FAIL
1/300	260ml	-	✓	✓	✓	FAIL
1/300	260ml	-	✓	✓	✓	FAIL
1/300	260ml	-	✓	✓	✓	FAIL
1/300	260ml	-	✓	✓	✓	FAIL
1/300	260ml	-	✓	✓	✓	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, Expiry Date)	Test Disposition	
					PASS	FAIL
10/10	✓	✓	✓	✓	✓	FAIL
1/300	✓	✓	✓	✓	✓	FAIL
1/300	✓	✓	✓	✓	✓	FAIL
1/300	✓	✓	✓	✓	✓	FAIL
1/300	✓	✓	✓	✓	✓	FAIL
1/300	✓	✓	✓	✓	✓	FAIL
1/300	✓	✓	✓	✓	✓	FAIL

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

Document type:  
FORM

Doc Id:  
QC-IP002-09

Bactiguard

Issue Date:  
15/11/2021

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Item Description	<i>Hydrogen Peroxide 350ml (Bottle cap closure)</i>	
Reference / Lot No.	<i>HWP34E100 / D21509</i>	
Order Qty	<i>4000</i>	
Volume Specification	<i>255</i>	<i>± 5 ml</i>

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
<i>1/300</i>	<i>260ml</i>	-	<i>✓</i>	<i>✓</i>	<i>✓</i>	<input checked="" type="checkbox"/> PASS <input type="checkbox"/> FAIL
<i>1/300</i>	<i>260ml</i>	-	<i>✓</i>	<i>✓</i>	<i>✓</i>	<input checked="" type="checkbox"/> PASS <input type="checkbox"/> FAIL
<i>1/300</i>	<i>260ml</i>	-	<i>✓</i>	<i>✓</i>	<i>✓</i>	<input checked="" type="checkbox"/> PASS <input type="checkbox"/> FAIL
<i>1/300</i>	<i>260ml</i>	-	<i>✓</i>	<i>✓</i>	<i>✓</i>	<input checked="" type="checkbox"/> PASS <input type="checkbox"/> FAIL
<i>1/300</i>	<i>260ml</i>	-	<i>✓</i>	<i>✓</i>	<i>✓</i>	<input checked="" type="checkbox"/> PASS <input type="checkbox"/> FAIL
<i>1/300</i>	<i>260ml</i>	-	<i>✓</i>	<i>✓</i>	<i>✓</i>	<input checked="" type="checkbox"/> PASS <input type="checkbox"/> FAIL
<i>1/300</i>	<i>260ml</i>	-	<i>✓</i>	<i>✓</i>	<i>✓</i>	<input checked="" type="checkbox"/> PASS <input type="checkbox"/> FAIL
<i>1/300</i>	<i>260ml</i>	-	<i>✓</i>	<i>✓</i>	<i>✓</i>	<input checked="" type="checkbox"/> PASS <input type="checkbox"/> FAIL
<i>1/304</i>	<i>260ml</i>	-	<i>✓</i>	<i>✓</i>	<i>✓</i>	<input checked="" type="checkbox"/> PASS <input type="checkbox"/> FAIL

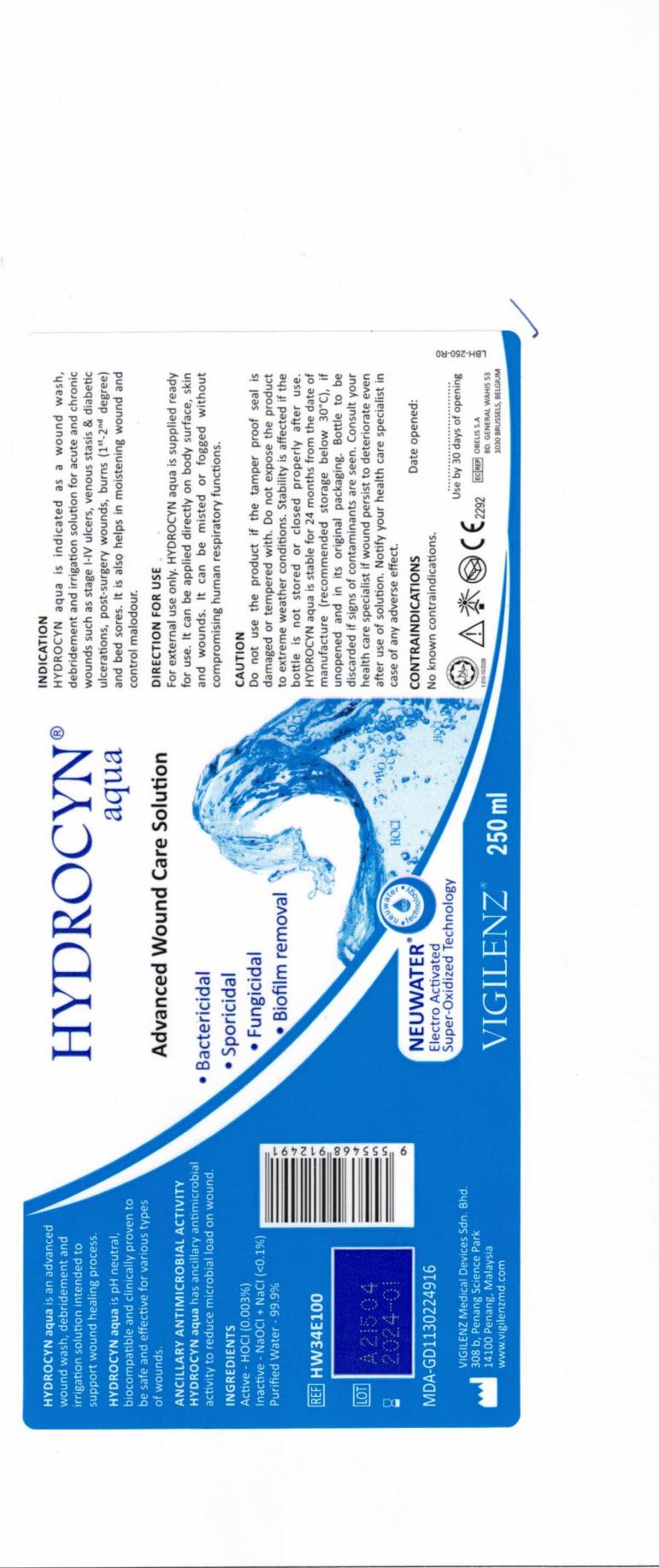
B. Labelling, Lot No, Manufacturing Date and Expiry Date Process

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
<i>1/300</i>	<i>✓</i>	<i>✓</i>	<i>✓</i>	<i>✓</i>	<input checked="" type="checkbox"/> PASS <input type="checkbox"/> FAIL
<i>1/300</i>	<i>✓</i>	<i>✓</i>	<i>✓</i>	<i>✓</i>	<input checked="" type="checkbox"/> PASS <input type="checkbox"/> FAIL
<i>1/300</i>	<i>✓</i>	<i>✓</i>	<i>✓</i>	<i>✓</i>	<input checked="" type="checkbox"/> PASS <input type="checkbox"/> FAIL
<i>1/300</i>	<i>✓</i>	<i>✓</i>	<i>✓</i>	<i>✓</i>	<input checked="" type="checkbox"/> PASS <input type="checkbox"/> FAIL
<i>1/300</i>	<i>✓</i>	<i>✓</i>	<i>✓</i>	<i>✓</i>	<input checked="" type="checkbox"/> PASS <input type="checkbox"/> FAIL
<i>1/300</i>	<i>✓</i>	<i>✓</i>	<i>✓</i>	<i>✓</i>	<input checked="" type="checkbox"/> PASS <input type="checkbox"/> FAIL
<i>1/304</i>	<i>✓</i>	<i>✓</i>	<i>✓</i>	<i>✓</i>	<input checked="" type="checkbox"/> PASS <input type="checkbox"/> FAIL



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**D. Attachment (Last Printed Label)**



Disposition of the Lot :  PASS  FAIL

F A I L

Inspected by : Pegy  
Name : Pegy NT  
Date : 20/01/2022

VIGILENZ®

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

Doc. No.	QC-FC004
Rev.	09

ITEM DESCRIPTION : Hydrogen Peroxide, 250mlREFERENCE : HU34E100LOT NO. : A21504

QTY. PRODUCED (pcs) : 400g

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.	<u>S3, 0.15</u>	<u>80</u>	<u>0</u>	<u>1</u>	<u>80</u>	<u>0</u>	<u>pass</u>	
2	Free from contamination, deformed or damaged on packaging.	<u>S3, 0.15</u>	<u>80</u>	<u>0</u>	<u>1</u>	<u>80</u>	<u>0</u>	<u>pass</u>	
3	Proper sealing and no leaking.	<u>S3, 0.15</u>	<u>80</u>	<u>0</u>	<u>1</u>	<u>80</u>	<u>0</u>	<u>pass</u>	
4	Free from contamination / particle / foreign materials on product solution.	<u>S3, 0.15</u>	<u>80</u>	<u>0</u>	<u>1</u>	<u>80</u>	<u>0</u>	<u>pass</u>	
5	Correct volume filled (against reference sample).	<u>S3, 0.15</u>	<u>80</u>	<u>0</u>	<u>1</u>	<u>80</u>	<u>0</u>	<u>pass</u>	

Remarks : n/a

Inspected By : Prajy  
Name : Roshni  
Date : 20/01/2022

Approved By : M.K.Tiwari  
Name : M.K.Tiwari  
Date : 20/01/2022

## VIGILENZ®

## RAW MATERIAL LOADING FORM (RMLF)

Doc. No.  
Rev.

DATE :	20/01/2022
REF :	HW34E100
LOT NO. :	A21504

SHOP PACKET QTY (pcs) :  
CUSTOMER : VMD (MALAYSIA)  
LOT NO. : 10VMD/130122/01

NO.	SYSTEM CODE	ITEM DESCRIPTION 1	DESCRIPTION 2	LOT NO.	UOM	REQUIRED	ISSUED	QUANTITY (pcs)	CONSUMPTION	RECEIVED BY
1	P0100244	250ml HDPE Round Container (Natural)	(To be used with blue/black/white colour cap)	H012210602	pcs	4004		4004	4004	✓ <i>Craig</i>
2	P01002813	#N/A	#N/A	H020210601	pcs	4004		4004	4004	✓ <i>Craig</i>
3	P0100357	DROPPER STOPPER	(500ML & 250ML BOTTLE)	H078210401	pcs	4004		4004	4004	✓ <i>Craig</i>
4		STOCK SOLUTION		<i>03HBI9012011</i>	ltr	1041		1041	1041	✓ <i>Craig</i>

NO.	SYSTEM CODE	ITEM DESCRIPTION 1	ITEM DESCRIPTION 2	LOT NO.	UOM	REQUIRED	ISSUED	QUANTITY (pcs)	CONSUMPTION	RECEIVED BY
1	P0100642	LBH-250-RHydrocyn Aqua 250ml Cap Closure, Size: 170mm x 77mm, Material : White PP	#N/A	L184210802	4005					
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	ITEM DESCRIPTION 2	LOT NO.	QTY REQUIRED (pcs)	RECEIVED BY	QTY REQUIRED (pcs)	RECEIVED BY
1	P0100566	DSN-H-009(A) - VIG-003-CTN-HYDROCYN 250ML(Cap Closure), Size: 330x330x 305mm, Mat: TI80/M/T180 BA Flue					80	<i>Rehul</i>
2	P0100567	DSN-H-009(B) - VIG-901-ASY-HYDROCYN 250ml, NL & NS:312 x 90mm(4pk each), Mat:TI50/TI50 B Flue					160	<i>Rehul</i>
3	P0100568	DSN-H-009(C) - VIG-901-ASY-HYDROCYN 250ml(Layer pad), Size: 312 x 312mm, Mat: T150/T150 B Flue					80	<i>Rehul</i>

## (3) OVER WRAPPING AND CARTON PACK

NO.	SYSTEM CODE	ITEM DESCRIPTION 1	ITEM DESCRIPTION 2	LOT NO.	QTY REQUIRED (pcs)	RECEIVED BY
1	P0100566	DSN-H-009(A) - VIG-003-CTN-HYDROCYN 250ML(Cap Closure), Size: 330x330x 305mm, Mat: TI80/M/T180 BA Flue		H060211102	80	<i>Rehul</i>
2	P0100567	DSN-H-009(B) - VIG-901-ASY-HYDROCYN 250ml, NL & NS:312 x 90mm(4pk each), Mat:TI50/TI50 B Flue		H069211101	160	<i>Rehul</i>
3	P0100568	DSN-H-009(C) - VIG-901-ASY-HYDROCYN 250ml(Layer pad), Size: 312 x 312mm, Mat: T150/T150 B Flue		H070211102	80	<i>Rehul</i>

## (4) SPECIAL REQUIREMENT

NO.	SYSTEM CODE	ITEM DESCRIPTION 1	ITEM DESCRIPTION 2	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)			N/A	
2		#N/A				

ISSUED BY (MM):

*LOVIN*  
Signature : \_\_\_\_\_  
Name : LOVIN  
Date : 20/01/2022

VERIFIED BY (PR):

*Rehul*  
Signature : \_\_\_\_\_  
Name : REHUL CRAVEN  
Date : 20/1/22

VIGILENZ®

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

		Doc No.	QC-PC007
		Rev.	06

Description	Hydrogen Peroxide 250ml (Bottle Cap Closure)	Reference No.	HWE4100	Date of Inspection	21/01/2022
Lot No.	A21504	Sample Size	250ml		

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
7.29	OC-704	854	OC-67	114	OC-80
					PASS

RO water and product bioburden meeting the acceptance criteria.

Remarks : *N/A*

Disposition of the Lot :  RELEASE  ON-HOLD

Analyzed By : *Prayag*  
Name : *Karthik*  
Date : *21/01/2022*

Approved By : *M. Srinivas*  
Name : *M. Srinivas*  
Date : *21/01/2022*



Rework Instruction No. :						R1-PM12-22019	
Reference Code	HW34E100	Lot No.	A21504	Lot Quantity (pcs)	4507	Quantity Affected (pcs)	26
<b>Process / Operation</b>	Labelling & Printing Lot No.						
<b>Type of Rework</b>	Replace New label, Re-do the printing of the Lot number and Expiry date						
<b>Reason for Rework</b>	Misalignment printing of Lot No and Expiry date on labels						
<b>Potential Adverse Effect</b> (Filled by QA)	Scratch marks on bottles						
<b>Training / Trainer</b> (Tick whichever applicable)	<input type="checkbox"/>	Required	<input type="checkbox"/> / <input type="checkbox"/>	Not Required	Trainer : N/A		
<b>Rework Operator</b>	<i>Ero,</i>						
<b>Required Tools</b>	N/A						
Rework Step		Verified by (PR)	Inspection Details			Verified by (QAQC)	
1) Segregate the affected bottles		<i>Rajana 20/01/22</i>	All the bottles were verified			<i>fix 20/01/22</i>	
2) Remove the damage labels (Misalignmant printing)		<i>Rajana 20/01/22</i>	All the labels were removed from the bottles			<i>fix 20/01/22</i>	
3) Replace with new labels		<i>Rajana 20/01/22</i>	New labels were replaced			<i>fix 20/01/22</i>	
4) Re-print again the Expiry date and Lot number at correct position		<i>Rajana 20/01/22</i>	Expiry date and Lot number (corresponds to the shop packet) were printed at the correct position			<i>fix 20/01/22</i>	
5) Proceed to Final Control Process		<i>Rajana 20/01/22</i>	Verified in Final Control process and complies with all the specifications			<i>fix 20/01/22</i>	
<b>Rework Disposition :</b>							
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 : <i>[Signature]</i>	Acknowledge By : <i>[Signature]</i>		Approved By : <i>[Signature]</i>				
Name : MR.RATNA	Name : MARTINI BINTI GHAZALI		Name : MR.JEEVANEND				
Date: 20/01/2022	Date: 20/01/2022		Date : 24/1/2022				

## REWORK INSTRUCTION

DESCRIPTION: Misalignment printing

