SHOP PACKET - HYDROCYN AQUA GEL

Part .	LINATOPOOD		OTO TACK		PS 3 + 7 (OC TEST)	ISSUED DATE	14-Feh-22	
ITEM CODE :	H0100016		PACK SIZE :	20/BOX		LOT NO	B21426	
ITEM :	Hydrocyn Aqua Wound Gel (15g)		CUSTOMER ORD. NO	VMD B087		MFG. DATE EXP DATE:	14-Feb-22 2023-08	
	PROCESS	START QTY TUBE	OUTPUT	REJECT TUBE	OPERATOR	IPQC APPROVAL	RESULTS	
HYDROCYN AQUA GEL PREPARATION  TIME START:  DATE:  TIME COMPLETE:  DATE:  CHECK: pH / VISCOSITY / FAC Refer statement:  CHECK: pH / VISCOSITY / FAC Refer statement OF PATE:  CHECK: pH / VISCOSITY / FAC Refer statement OF PATE:  CHECK: pH / VISCOSITY / FAC Refer statement OF PATE:  CHECK: pH / VISCOSITY / FAC Refer statement OF PATE:  CHECK: pH / VISCOSITY / FAC Refer statement OF PATE:  CHECK: pH / VISCOSITY / FAC REFER STATEMENT OF PATE:  CHECK: pH / VISCOSITY / FAC REFER ST		qıb	916	NIL	DEW! (1126)	Dashii 11.57 am 26/03/2022	e/c	
LABELLING GEL TUBE TIME START: DATE: TIME COMPLETE: DATE:	2 2 - 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	01b	016	MIL	DEWI (1726)	Todmi 5-40pm 38 00102	85	
GEL FILLING TIME START: DATE: TIME COMPLETE: DATE:		016	016	MIL	(Jan)	Joshini 5-40 pm 38/03/2003	3/5	
SEALING AND CUTTING GEL TUBE TIME START:  DATE:  TIME COMPLETE:  DATE:	3 & TUBE 3:55pm 5 5:5pm 5 5:4ppm 6 5 5:4ppm 7 5	016	90b	5	FARAH (1051)	postani General Gelop	-5 Tube Sealing reject replace 15 with new Tube	terch 0/03/2022
LOT NUMBER AND EXPIRY DATE PRINTING TIME START: DATE: TIME COMPLETE: DATE: DATE:	C   C   C   C   C   C   C   C   C   C	903	903	NIC	Era (932) Ambiga (1129)	Postmi may over pm or 1 0 stra	*	
BOX PACKING & FINAL CONTROL TIME START: DATE: TIME COMPLETE: DATE:	ONTROL (0:50 9M)  O (     0	903	903	NIC	Fra (932) Ambigg (1129)	Poshin 103/2000	Refer FCIR	
CARTON PACKING TIME START: DATE: TIME COMPLETE: DATE:	10:30 am 3 3 - 6 3 - 2 2 10:40 am	45 box 4 ctn	45 box 4 ctn	Act	HFR01 (1053)	Jinny oxfor/sor	lyn 02/52/22	
QUANTITY PRODUCED QUANTITY FOR QC/RETAIN SAMPLE SHIPMENT QUANTITY PCS / CTNS:	9(0 pcs 32817pcs 900 pcs	45 ber / kek			<b>5</b>	Checked by (PR),	Approved by (QC), Signature:	180

Doc. No.: PR-SP013 Rev: 01

MARTINI KOMBINISA

Name : Warn-Instillation 2/3/22

PARTIAL

COMPLETE

FINAL SHIPMENT DATE COMPLETE/PARTIAL:

Date

3/3/2022

A A R TIN (
Date Date Day 3 / 3 / 2022

Page 1 of 2







VIGILENZ®





Doc. No: PR-SP013

Rev:01

	( ;		®			3										Doc. No.	PR-HR001
		VIGILENZ	7	12		H	YDROC	YN aqua®	GEL - R	ECORD	S OF PRI	HYDROCYN aqua® GEL - RECORDS OF PREPARATION	NO				04
												Equipn	Equipment ID				
		10140										QC-56	HSM-01				
Date		72 6 96 ::	11					Purified Wate	rr (L)			3.0 - 3.1	20.0 - 20.1				
								Lithium Magr	nesium Sodium	Silicate (g)		120 ± 1	800 ± 1				
								Sodium Hyph	ochlorite (ml)			$30.0 \pm 0.05$	$200.0 \pm 0.5$				
								PDV Salt (g)	PDV Salt (g)		*	3.0 ± 0.1	$20.0 \pm 0.1$				
				Lith	Lithium Magnesium Sodium Silicate	m Sodium Sili	cate		Sodium Hypochlorite	pochlorite			PDV Salt	alt			
No.	Batch No.	Equipment ID	Vater (L)	Speed (rpm)	Amount (g)	Tir	Time	Speed (rpm)	Amount (ml)	Start	ne End	Speed (rpm)	Amount (g)	Time	ne End	Prepared By	Checked By
	Charless	HSMOI	706	1200	8008	mp6h:11	11:49 dm Prissom		7W 000	N-590			8	E	8	Davi (1.29)	( Br
																\	
							7										
									dr /								
																	7
															,		

OC IN-PROCESS INSPECTION RECORD – HYDROCYN aqua GEL		Bactiguard	
4			
Document type:	Doc Id:	Issue Date:	Page.
EODI			
FUKIVI	QC-IP004-01	15/11/2021	1(3)

Reference / Lot No.	HWYOFGOD	(Raiyz6	
Order Qty.		900	

### A. Before Filling

Test disposition (PASS / FAIL)	5500	) park			
Gel is clear and free from contamination	7	`	8		
Viscosity  (8,000 – 10,000 cps)  Gel is clear and free from contamination	9966	9900		NA -	
FAC (100 – 200 ppm)	Comply	Comply			
$_{(9.00-10.50)}^{\mathrm{pH}}$	9.43	64.6			
Container No.	(y3	644			
Batch No.	G18 26 0232 05	CIBSEOSTOOY			

## 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)
3/5	2	2	>	BNA
1/5	>	>	>	pass
2/5	>	>	`	spod
3/5	3		>	5500
8/4	٤			soud,
3/5	7	7	)	SYDO

Bactiguard		Issue Date:	15/11/2021 2(3)	
Title: QC IN-PROCESS INSPECTION RECORD – HYDROCYN aqua GEL	Document type		CC-IP004-01	

## C. Filling Process

3       4       5       Average         17.04 9       14.21 9       17.17 9       17.04 3         17.52 9       14.18 9       17.17 9       17.02 3         14.54 9       14.43 9       17.21 9       17.21 9         14.24 9       17.24 9       17.21 9       17.21 9         14.18 9       17.21 9       17.21 9         14.19 9       17.21 9       17.21 9         14.28 9       17.21 9       17.21 9         14.36 9       17.26 9       17.21 9			Weight	Weight of Sample		*		
3     4     5     Average       17.07 3     13.21 3     13.17 3     13.07 3     14.03 3       17.52 9     17.63 9     17.19 9     17.32 9     17.32 9       17.24 9     17.28 9     17.18 9     17.21 9     17.21 9       17.69 9     17.16 9     17.26 9     17.27 9     17.27 9	cation: 15g (16.5	-1	.8g) / 30g (31.6 – 3	3.3g) / 50g (51.9	- 53.4g) / 100g (10	(2.8 - 104.7g)	Leak Test	Test disposition
17.04 9       17.17 9       17.17 9       17.04 9       17.04 9       17.02 9       17.02 9       17.02 9       17.04 9       17.28 9       17.21 9	2		3	4	S.	Average		(PASS / FAIL)
14.52 9       14.63 9       14.19 9       14.63 9       14.19 9       14.32 9         14.36 9       14.18 9       14.32 9       17.21 9       17.21 9       17.21 9         14.19 9       14.29 9       14.13 9       14.16 9       14.26 9 <td< td=""><td>16.94 9 16.95 g</td><td></td><td></td><td>17.21 9</td><td>-</td><td>17.07</td><td>7</td><td>2000</td></td<>	16.94 9 16.95 g			17.21 9	-	17.07	7	2000
17.39 9 17.35 9 17.43 9 17.32 9 7.71 17.24 9 17.28 9 17.21 9 7.721 9 7.721 9 17.09 9 17.39 9 17.02 9 7.721 9 7.36 9 17.16 9 17.26 9 17.27 9 7.721	17.07 9 17.093		(7.52 9	17.63 9		14.63	, 1	2000
17.24 9 17.28 9 17.18 9 17.21 9 17.19 9 17.02 9 17.02 9 17.09 9 17.06 9 17.26 9 17.27 9 17.26 9 17.26 9 17.27 9	14.15 9 14.26 9		14.39 9	17.35 9	17.43 9	17.39 9	,	and
17.19 9 17.09 9 17.39 9 17.02 9 17.16 9 17.26 9 17.27 9	17.41 g 17.21 g		17.24 9	11.28 9	1 × 1 × 1	9 12.71	, 1	800
17.36 3 17.16 9 17.26 9 17.27 3	17.26 9 17.07 9		17.19 9	17.09 4	(7.39 9	17.00	7	Scool
	17.39 17.18 3			17.16 9	17.26 9		7	Stock

## D. Sealing and Cutting

Test disposition (PASS / FAIL)		DOWS	870C)	boys	poss	parts
Leak Test		7	1	7 7	7	7
Seal Width Specification: (15g: 4-6mm) (30g/ 50g/ 100g: 6-8mm)		2 2		7 7		7
Lot no. and expiry date on tube is correct as in Shop Packet and legible	7	7		7 7	7	7
No sharp edge and not slanted after sealing and cutting	7	7	7	7	7	7
Sealing is intact	7	7	7	7	7	7
Sampling / Frequency	5/5	1/5	2/5	3/5	4/5	5/5

Title: QC IN-PROCESS INSPECTION RECORD — HYDROCYN aqua GEL		Bactiguard	
Document type:	Doc Id:	Issue Date:	Page:
FORM	QC-IP004-01	15/11/2021	3(3)

## E. Printing on Primary Packaging

Title:

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)
			>	Stod
10	>			pass
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	7		pacs
	7			poss
12	7		. >	5000
	>	7	1	Space

## 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 hologram sticker sides of the primary box	Presence of hologram sticker on the primary box	Test disposition (PASS / FAIL)	ion L)
2/3	7	1	7	7	7	pass	
1/15	>	5	7	>	7	) puss	
3/5	7	>	7	7	\	1 9045	
3/5	7	1	\	7	7	Sand	-
МS	7	>	1	7	7	sact,	
3/5	>	>	`	>	>	bass	8

#### G. Conclusion

Overall in – process inspection: (PASS / FAIL)

Inspected By: \_\_\_\_ Name : \_\_\_ Date : \_\_\_

	,		
6		1 TITITIV	

## FINAL CONTROL TEST REPORT: HYDROCYN aqua ® GEL

QC-FC006	03
Doc. No.	Rev.

REF

HWHO FGOD

QTY PRODUCED (pcs)

903

LOT NO

Baryse

· RETAIN SAMPLE QTY (pcs)

No	Inspection Criteria	Sampling Details Sample Size	Sample Size	AQL	L	Res	Results	Status
T			Sample Size	Accept	Reject	Accept	Reject	(PASS/FAIL)
T	1 Legible and correct printing of label.	83,0.15	8	0	-	8	0	back
2	Availability of Hologram and Secure Sticker.	S3,0.15	&	0		8	0	Dage
~	Free from contamination, deformed or damaged on packaging.	S3,0.15	%	0		8	0	DOG
4	4 Proper sealing and no leakage.	S3,0.15	<i>®</i>	0	_	8	0	304
10	5 Correct quantity in secondary box packaging.	\$3,0.15	98	0	1	8	0	pass

Remarks:

Inspected By

Name Date

Approved By :\_ Name Date

" and work

3/3/2000 MARTIN

ALF)	006 : (s:	VMD (MALAYSIA)	10/COUIT/dWA/OI	
RAW MATERIAL LOADING FORM (RMLF)	SHOP PACKET QTY (pcs)	CUSTOMER	1.0 NO.	
*Z*	16/02/2022	HW40F900	B21426	
	 3.	REF :	LOT NO. :	

10

RS

PR-RM001 06

Doc. No. Rev.

			,		T			
			RECEIVED BY	rangona	1 Caulang		January 1	, anland
VMD (MALAYSIA)	IO/VMD/110222/01		CONSUMPTION	710	800	000		29
		QUANTITY (pcs)	ISSUED	016	0000	200	200	200
CUSTOMER	o.		REQUIRED	016	800	200	200	20
COS	LO NO.	DOM	S. Shillen, co.	bcs	Вш	뎔	grm	基
		LOT NO.		H022210902	H080210801	C023210701	C021210601	GIBLEONNOS
		DESCRIPTION 2		Diameter 22 x 80mm, White Colour Tube with Long Nozzle(5 layers), Open End, Gloss Finishing		0		N/A
HW40F900	B21426	ITEM DESCRIPTION 1		15ml Long Nozzle Tube with white color screw on cap	RHEOLOGICAL ADDITIVE (SUPBENT MP)	Sodium Hypochloride, 10% Available Chlorine	Pure Dry Vacuum Salt (25kg)	STOCK SOLUTION
		NO. SYSTEM CODE		P0100225	C0100026	C0100048	C0100024	N/A
KEF	LOT NO. :	O. SYS		_	2		4	8
2	Ľ	2						

	URED RECEIVED BY	bridge	Cardono	1 Campines	Canjana	1 Carycha	rankna	
	QTY REQUIRED (pcs)	911	116	1821	116	45	45	
	LOT NO.	L220211202	L020211101	LB23220101	H076210801	H077210801	L190210802	
(2) PRODUCT PACKAGING	ITEM DESCRIPTION 1	LBH-006-R4 - Hydrocyn Tube Label, Size: 65mm x 62mm, Material: Transparent PE	L63810 REV - ROUND HOLOGRAM LABEL, SIZE: 15.0mm X 15.0mm	Secure-Secure Round Sticker For Gel Tube (15mm) Size: 15mm (D), Material: Breakable PVC, Color: Black, Roll Form (15g only)	BX002, Inner Tube Box for Hydrocyn Gel - Sizæ: 30mm(L), x 25mm(W) x 116mm(H), Material 310gsm 1 Side Coated Art Card (4 colors), Rev: 3	Outer Tube Box for Hydrocyn Gel - Size: 120 x 125 x 130mm, Material: 400gsm Grey Back	BLANK LABEL (Sharps Pad/ Gauze/ Gel) SIZE: 85mm X 65mm	#N/A
PRODUCT	SYSTEM CODE	P0100397	P0100316	P0100849	P0100399	P0100318	P0100208	
(2)	ON	-	2	ε	4	S	9	7

ER WRA	PPING	(3) OVER WRAPPING AND CARTON PACK			
S	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pcs)	RECEIVED BY
	P0100661	Gauze/Gel Carton-(L)388mm X (W)293mm X (H)305mm LR150/M/LR150 (BC FLUTE)	H114211101	4	malibely
		#N/A			
		#N/A			
SCLA	(4) SPECIAL REQUIREMENT	MENT			
S	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pcs)	RECEIVED BY
	P0100324	"SAMPLE NOT FOR SALE" Sticker - Size: 33 mm x 18 mm, Material: Transparent PE, Colour: Red (2 layers)		1 VY	
		#N/A			

VERIFIED BY (PR):

ISSUED BY (MM):

Signature:

Name: Date:

LOVIN 16/02/2022

VIGILENZ®

# PRODUCT RELEASE TEST REPORT – HYDROCYN aqua® GEL

 Doc No.
 QC-PC008

 Rev.
 02

cription	Mydreyn	Agu, wound fre	Reference No.	Hwyofgoo	Date of Inspection	03/03/2022	
,						0000	
		159	Lot No.	231436	Sample Size		
				001/00	Sample Sign	DS1 x 80d C	

Release Criteria:

Test	PASS / FAIL	3500
Chemical Testing	(9.00 – 10.50) FAC (100 – 200 ppm)	hdwo
Chemic	pH (9.00 – 10.50)	11.6
Visual Inspection	Free from contamination / particles / foreign matters	>
	No leakage	7
egrity	Free from contamination/ deformed/ damaged	)
Packing Integrity	Ability to dispense	7
	Proper sealing	>
3	Correct and legible printing of label	>

 $\sqrt{}$  = Pass, X = Fail

Remarks: Wp

CONCLUSIONS: 7 RELEASE

ON-HOLD

Inspected By : Ru

Name :

POSHINI

Date : 03/03/1033

Approved By: \_\_\_\_\_

MARTINI 3/8/2022

Date

ASTORAGE SOURCE