

SHOP PACKET - EASW

3V11

REFERENCE	HW3CE700	ODR. QTY	4,500	RS: 2 + 5(QC TEST)	ISSUED DATE	04/01/2022
ITEM CODE	H010004	PACK SIZE	50/BOX		LOT NO.	A20402
ITEM DESCRIPTION	Hydrocyn Aqua, 100ml (Spray Mist)	CUSTOMER	VMD (MALAYSIA)		MFG. DATE	04/01/2022
PREPARED BY	NAME : SITI ASMAH DATE : 04/01/2022	QD.	ODR. NO	A003	EXP. DATE	2024-01
UDI-DI NO. (1st Packaging) - Bottle/Box/Bag	N/A	VERIFIED BY	NAME : RATNASEGARAN DATE : 04/01/2022	RAT	INT. ORDER	IO/VMD/040122/01
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 :	7:00 PM 29-01-22 12:00 PM 30-01-22	4507	4507	Nil	Roshni (893)	TANK 5000L/T/ 03H290122026
UDI PRINTING (Label/Box/Carton)				N/A		UDI NOT REQUIRED FOR THIS LOT
TIME START : DATE : TIME COMPLETE : DATE :	1:00 PM 31-01-22 7:05 PM 31-01-22	4507	4507	0	hawa (998) nisya (880)	Roshni 7:05 PM 31/01/22
SOLUTION FILLING & CAPPING						
TIME START : DATE : TIME COMPLETE : DATE :	01 1:00 PM 31-01-22 7:05 PM 31-01-22	4507	4507	24	hawa (998)	Roshni 7:05 PM 31/01/22
LABELLING						-24 label reject replace with new label
TIME START : DATE : TIME COMPLETE : DATE :	1:00 PM 31-01-22 7:05 PM 31-01-22	4507	4507	24	hawa (998)	Roshni 7:05 PM 31/01/22
PRINTING LOT NUMBER						
TIME START : DATE : TIME COMPLETE : DATE :	1:00 PM 31-01-22 7:05 PM 31-01-22	4507	4507	Nil	hawa (998)	Roshni 7:05 PM 31/01/22
CAP SEALING (Applicable for 100mL)						
TIME START : DATE : TIME COMPLETE : DATE :	1:00 PM 31-01-22 7:05 PM 31-01-22	4507	4507	Nil	Prachi (998) Roshni (1054) (894) Ravindra (1088)	Roshni 7:45 PM 31/01/22
BOX PACKING & PRINTING (Applicable for 100ml only)						
TIME START : DATE : TIME COMPLETE : DATE :	6:00 PM 02-02-22 10:43 am 02-02-22	4507	4507	Nil	wah (1044) Fara (1051)	wah 10:43 AM 5.2.22
MANUAL UDI LABELLING (Applicable for 100 mL & Bags only)					N/A	UDI NOT REQUIRED FOR THIS LOT
TIME START : DATE : TIME COMPLETE : DATE :	10:43 am 02-02-22	4507	4507	Nil		
FINAL CONTROL						
TIME START : DATE : TIME COMPLETE : DATE :	6:00PM 02-02-22 10:43 am 02-02-22	4507	4507	Nil	wah (1094)	wah 11:06 AM 5.2.22
CARTON PACK						
TIME START : DATE : TIME COMPLETE : DATE :	12:30 am 02-02-22 3:30 pm 02-02-22	90 ctr	90 ctr	Nil	Herdi (1053) Rabin (1088) Fari (1054)	Jinda 07/01/2022
UDI LABELLING						
TIME START : DATE : TIME COMPLETE : DATE :	10:43 am 02-02-22				N/A	UDI NOT REQUIRED FOR THIS LOT

QUANTITY PRODUCED : 4507 btl
 QUANTITY FOR QC / RETAIN SAMPLE : 2+5 btl
 SHIPMENT QUANTITY PCS / CTNS : 4500 bts / 9ctns
 FINAL SHIPMENT DATE :
 COMPLETE / PARTIAL : COMPLETE PARTIAL

Checked by (PR), Signature : <i>Net</i> Name : MR. NAVEEN Date : 7/2/22	Approved by (QA), Signature : <i>Rm8</i> Name : Rohanica Othman Date : 8/2/2022	Released by (QC), Signature : <i>John</i> Name : MARTINI Designation : QC DEPT Date : 8/2/22 Stamp :
Remarks:		

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

Doc. No	QC-LC002
Rev.	00

Item Description	<i>Hydrogen Peroxide, 100mL (Spray mist)</i>
Reference	<i>Hazmat ID / P20402</i>
Lot No.	<i>A20402</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>Hyunob 3/10/22</i>	<i>Poly 3/1/22</i>	N/D	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 Inserter	<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>Camjuna 3/10/22</i>	<i>Poly 3/1/22</i>	N/D	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>Camjuna 3/10/22</i>	<i>Poly 2/1/22</i>	N/D	Production

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

Item Description	<i>Hydrogen Peroxide 100 ml (spray mist)</i>		
Reference / Lot No.	<i>HIVSET 700 / Dose 100 4500</i>		
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
10/10	105 ml	✓	✓	✓	✓	PASS
1/500	105 ml	✓	✓	✓	✓	FAIL
1/500	105 ml	✓	✓	✓	✓	FAIL
1/500	105 ml	✓	✓	✓	✓	FAIL
1/500	105 ml	✓	✓	✓	✓	FAIL
1/500	105 ml	✓	✓	✓	✓	FAIL
1/500	105 ml	✓	✓	✓	✓	FAIL
1/500	105 ml	✓	✓	✓	✓	FAIL
1/500	105 ml	✓	✓	✓	✓	FAIL
1/500	105 ml	✓	✓	✓	✓	FAIL
1/500	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
10/10	✓	✓	✓	✓	PASS
1/500	✓	✓	✓	✓	FAIL
1/500	✓	✓	✓	✓	FAIL
1/500	✓	✓	✓	✓	FAIL
1/500	✓	✓	✓	✓	FAIL
1/500	✓	✓	✓	✓	FAIL
1/500	✓	✓	✓	✓	FAIL
1/500	✓	✓	✓	✓	FAIL

*By
S/1112*

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

Document type:
FORM

Doc Id: QC-IP002-09	Issue Date: 15/11/2021	Page: 1(3)
-------------------------------	----------------------------------	----------------------

Item Description	<i>Hydrogen Peroxide 100ml (Spray Mist)</i>	
Reference / Lot No.	<i>KWEEF001 A20402</i>	<i>4500</i>
Order Qty		
Volume Specification	<i>105</i>	\pm <i>5</i> 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
<i>1/300</i>	<i>105 ml</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
<i>1/300</i>	<i>105 ml</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
<i>1/300</i>	<i>105 ml</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
<i>1/300</i>	<i>105 ml</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
<i>1/300</i>	<i>105 ml</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
<i>1/300</i>	<i>105 ml</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
<i>1/300</i>	<i>105 ml</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
<i>1/300</i>	<i>105 ml</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
<i>1/300</i>	<i>105 ml</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>

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
<i>1/300</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
<i>1/300</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
<i>1/300</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
<i>1/300</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
<i>1/300</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
<i>1/300</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
<i>1/300</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>



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

Item Description	Hydrogen Peroxide (spray mist)		
Reference / Lot No.	Hypco 700 / D20402		
Order Qty	4500		
Volume Specification	105	±	5 ml

A. Filling Process

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

Title:

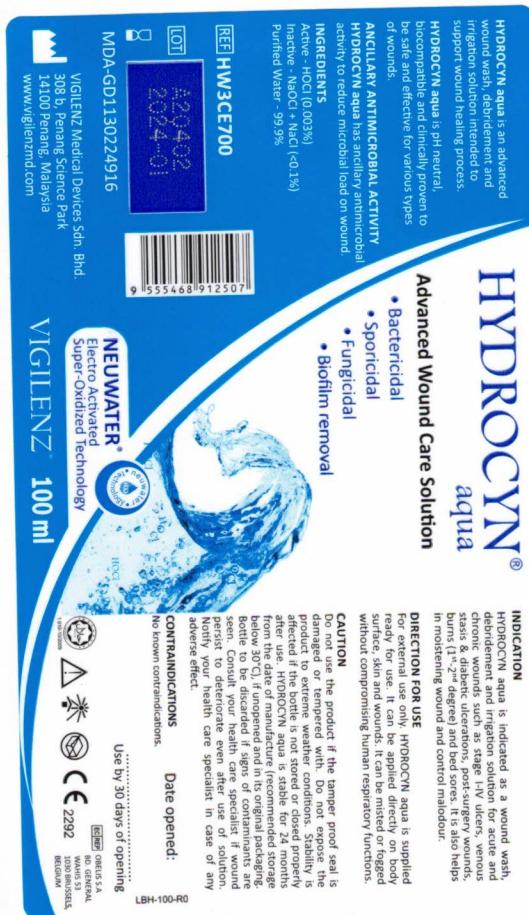
QC IN-PROCESS INSPECTION RECORD ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW)

Document type:

FORM

C. Attachment (First Printed Label)

Doc Id:	A20402 2024-01	Issue Date:	15/11/2021	Page:	2(3)
---------	-------------------	-------------	------------	-------	------



Disposition of the Lot : PASS FAIL

Inspected by : Poly

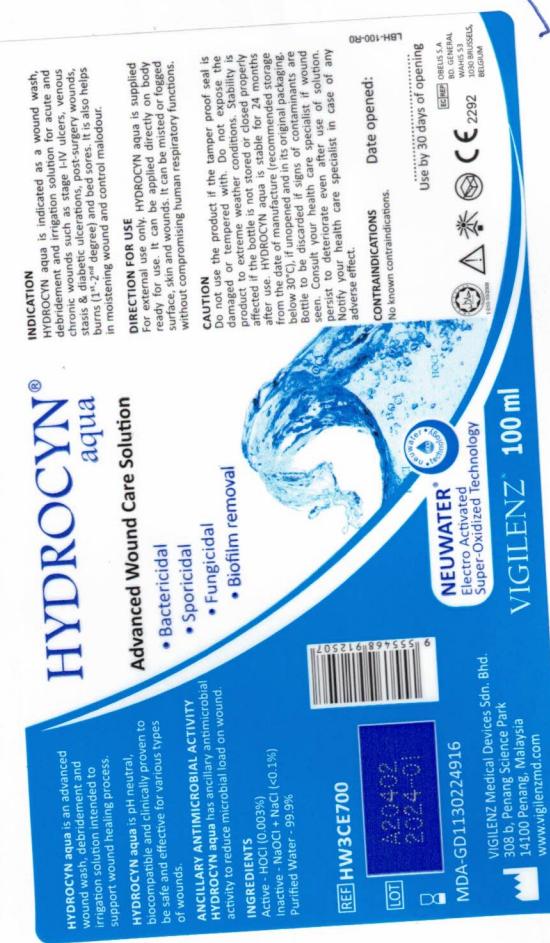
Name : Polymer

Date : 31/10/2022

Title:	QC IN-PROCESS INSPECTION RECORD ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW)		
Document type:	Doc Id:	Issue Date:	Page:

FORM
QC-IP002-09

D. Attachment (Last Printed Label)



Inspected by : Poly
 Name : Rosline
 Date : 31/01/2022

Disposition of the Lot : PASS FAIL

VIGILENZ®

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

Doc. No.	QC-FC004
Rev.	09

ITEM DESCRIPTION :

Hydrogen Peroxide, 100ml

REFERENCE :

HWSCE700

LOT NO. :

A20400

QTY. PRODUCED (pcs) :

4507

RETAIN SAMPLE QTY. (pcs) :

2

No.	Inspection Criteria	Sampling Details	AQL		Results		Status
			Accept	Reject	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

Worah

Name

Worah

Date

5.2.2022

Approved By

M. A. R. T. I. N. I.

Name

M. A. R. T. I. N. I.

Date

5/2/2022

VIGILENZ®

RAW MATERIAL LOADING FORM (RMLF)

Doc. No.
Rev.

DATE :	05/01/2022
REF :	HW3CE7E00
LOT NO. :	A20402

SHOP PACKET QTY (pcs) : 4500 RS :
 CUSTOMER : VMD (MALAYSIA)
 IO NO. : IO/VMD/040122/01

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)	H075210601	pes	4507	4507	<u>1 Cangg</u>
2	P0100287	JQ-24A-PP	24/410 MIST SPRAYER, RIBBED, 316 SPRING, HALF CAP. PP, TUBE:90mm	H018200701	pes	4507	4507	<u>1 Cangg</u>
3	N/A	STOCK SOLUTION	N/A	0641329012066	ltr	473	473	<u>1 Cangg</u>

(2) PRODUCT PACKAGING

NO.	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pes)	RECEIVED BY	ITEM DESCRIPTION 1		LOT NO.	QTY REQUIRED (pes)	RECEIVED BY
						SYSTEM CODE	ITEM DESCRIPTION 1			
1	P0100265	Secure Capsel (For 100ml /250ml Hydrocyn) - Size: 47 x 0.04 x 55 mm (LC-P)	H019210901	4508	<u>1 Cangg</u>	P0100678	100ml Hydrocyn Aqua Carton-440L X 220W X 156H	H164211101	90	<u>1 Cangg</u>
2	P0100640	LBH-100-R0 - Hydrocyn Aqua 100ml Spray Mist Label, Size: 120mm x 70mm, Material : White PP	L187220101	4508	<u>1 Cangg</u>	P0100682	100ml LAYER PAD-	H043210801	810	<u>1 Cangg</u>
3	P0100639	100ml Hydrocyn Box (Printed) - Material : ArtCard S Coated 300gsm, Size : 40mmx40mmx14.8mm	H020210901	4508	<u>1 Cangg</u>					
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.	ITEM DESCRIPTION 1		LOT NO.	QTY REQUIRED (pes)	RECEIVED BY
				SYSTEM CODE	ITEM DESCRIPTION 1			
1								
2								

(4) SPECIAL REQUIREMENT

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

ISSUED BY (MM):

LOVIN
 Signature: _____
 Name: _____
 Date: 05/01/2022

VERIFIED BY (PR):

Not Available
 Signature: _____
 Name: _____
 Date: _____

VIGILENZ®

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

		Doc No.	QC-PC007
		Rev.	06

Description	Hydrogen Peroxide 100ml (bottle spray mist)	Reference No.	HWSC E700	Date of Inspection	3/02/2022
		Lot No.	A00403	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
7.30	Q1-78	852	Q1-67	122	Q1-80
					pass

RO water and product bioburden meeting the acceptance criteria.

Remarks : N/A

Disposition of the Lot : RELEASE ON-HOLD



Approved By :	<u>Raj</u>
Name :	<u>Ramli</u>
Date :	<u>3/02/2022</u>

Analyzed By :	<u>Raj</u>
Name :	<u>Ramli</u>
Date :	<u>3/02/2022</u>

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

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 specification.

Prepared By :	Acknowledge By :	Approved By :
Name : MR.RATNA	Name : MARTINI BINTI GHAZALI	Name : MR.JEEVANEND
Date: 31/01/2022	Date: 31/01/2022	Date : 31/01/2022