- moong, and a					STATE OF THE PARTY	noel
		SHOP PACK	ET - EASW		ALBEATA IN	
REFERENCE	BW34E700	ODR. QTY	1,250	RS: 2 + 2(QC TEST)	ISSUED DATE	03/02/2022
ITEM CODE	BW010002	PACK SIZE	50/BOX		LOT NO.	B20302
TEM DESCRIPTION	Bactiguard Woundcare, 250ml (Spray Mist)	CUSTOMER	Bactiguard AB (Lifecyr	n)	MFG. DATE	03/02/2022
ITEM DESCRIPTION	Bactiguard Woundcare, 230iii (3pray 1418t)	ODR. NO	B003		EXP. DATE	28/01/2024
	NAME : NUR SHAHIRA	VERIFIED BY	NAME : RATNASEG	ARAN	INT. ORDER	IO/CYN/060505/01
PREPARED BY	DATE: 03/02/2022	VERIFIED BY	DATE: 03/02/2022	140	I TTT OTTO EST	
UDI-DI NO. (1st Packaging) - Bottle/Box/Bag	07333330201544		UDI-DI NO. (2nd Packaging) - Carton	17333330201541		
UDI-PI NO. (1st Packaging) - Bottle/Box/Bag	(01)07333330201544 (11)03022022 (17)28012024 (10)B20302		UDI-PI NO. (2nd Packaging) - Carton	(01)17333330201541 (17)28012024		03022022 B20302
	***************************************	OUTDUT	DEJECT	OPERATOR	IPOC	REMARKS

Bottle/Box/Bag	(17)20012021	, ,		Carton			
PROCESS		INPUT BOTTLE	OUTPUT BOTTLE	REJECT	OPERATOR	IPQC APPROVAL	REMARKS
STOCK SOLUTION PREPARATIME START: DATE: ITIME COMPLETE: DATE:	8:10 cm 10-02-22 7:45 Am	1259	1254	Nil	Kyandan (893)	wah 7.45 gm 11/0/22	Tank 1000L/TO 03HB 100222031
UD) PRINTING (Label/Box/Cart TIME START: DATE: TIME COMPLETE: DATE:		1 254	1254	Nic	nisya Nisya	Roshmi 10-50 am	N/A
SOLUTION FILLING & CAPPE FIME START: DATE: ITIME COMPLETE: DATE:	12-02-22 12-02-22	1254 D	1254	Nic	(cali'	Roshni 11- 2000 12/2/22	NP
LABELLING TIME START: DATE: TIME COMPLETE: DATE:	9:15 AM 1 2 - 0 2 - 2 2 11:00 AM 1 2 - 0 2 - 2	1254	1254	Nic	Nefra (1103)	Roshni 11:00 Am 12/2/22	NA
PRINTING LOT NUMBER TIME START: DATE: TIME COMPLETE: DATE:	9115 AM 12-02-22 11:00 AM 12-82-22	1254	1254	Nil	Nefra (1103)	Roshni mi	AR
CAP SEALING (Applicable for 1 TIME START : DATE : TIME COMPLETE : DATE :		1254	1254	NIL	RARAH (105) HUNUNGROUP) / /	, AIA
BOX PACKING & PRINTING (Applicable for 1000ml only) TIME START: DATE: TIME COMPLETE: DATE:		_			NA		
MANUAL UDI LABELLING (Applicable for 1900 mL & Bags TIME START: DATE: TIME COMPLETE: DATE:	only)				NA	-	/
FINAL CONTROL TIME START: DATE: TIME COMPLETE: DATE:	9:060M 1 V - 0 2 - 2 2 10:15am 1 V - 0 2 - 2 2	1254	1254	MIL	FARAH (1051)	Roshin 10:15000 14/03/2032	
CARTON PACK TIME START: DATE: TIME COMPLETE: DATE:	10:0001 11:00 am	25 crfu	25 c+fn	NU	FA ALI (1054) RUBIN (1098)	Langa 14/02/8022	8/8
UDI LABELLING TIME START: DATE: TIME COMPLETE: DATE:	10:00 am 11:30 a m	25 crfn	25 co-fu	NIL	FRELI (1054) RUBIN (1088)	Luva 14/02/2022	14/02/28
QUANTITY PRODUCED :	1254 6	ls	Checked by Signature :	(PR),	Approved by (QA), Signature:	Released by	(QC),

Signature : Name : ARTINI QUANTITY FOR QC / RETAIN SAMPLE 2005 +2RS Designation: QC DEPT PATINGE CAPTURE Name ROMANINA CHIMMAN Date: 15/2/2022. SHIPMENT QUANTITY PCS / CTNS Date: N4 Stamp Remarks: FINAL SHIPMENT DATE : COMPLETE PARTIAL COMPLETE/ PARTIAL

OII ENIZ®	CHECKLIST FOR LINE CLEARANCE OF	Doc. No	QC-LC002
ILLING	ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW)	Rev.	00

		-)
Item Description	BARTIGUOUS (WOUNDSCONCE 250 ML C SPROY MIST)	
Reference	BW34E700	
Lot No.	830302	

Responsibility	Technician			Technician	,			Production	Production
Remarks	A N	* Z						N A	NA
Verified by QC (Signature / Date)	woth (2.00-6)	how coo.co				48		tuch 12.03.3032	woh 12.02.2022
Performed by (Signature / Date)	Med 843	12/02/2022						1 (anyane) (2/02/22	(2 lo 2 622
No									
Yes									
Checklist	Flush machine HD-01 with approximately 20L of RODI water & 10L of EASWsolution before each production batch	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	ii) Nozzle	iii) Stopper Insertor	iv) Cap Dispenser	v) Cap Pusher	Working area are cleaned and free from any dirt / dust and foreign particles	All finished goods, materials and rejected items related to previous lot are cleared and removed from working area
No.	-	2						0	4

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

Item Description	Boctiguost	Woundcarp	Boctiguost woundcore 250 mil Spry mist	C +SIW
Reference / Lot No.	BW34E700		1 830303	to
Order Qty	1250	S		
Volume Specification	255	#1	5 ml	

A. Filling Process

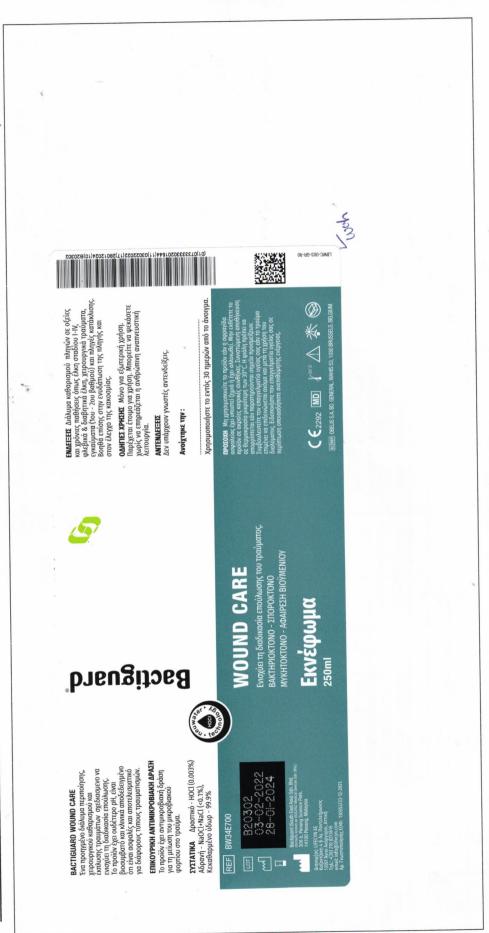
	Sampling /	Volume Inspected (ml)	No contamination of	Functionality of Sprayer or Dispenser	Proper Cap	No Leaking	Test Disposition	oosition
	Frequency		toreign material / dirt	(applicable to bottle only)	Sealing/Stopper	Observed	PASS	FAIL
	10/10	260 ml	7	7	7	1	ф	
	1/300	Jeem!	1	~	~	7	₫	
	1/300	260mi	1	>	7	7	□	
	1/300	36600)	1		>	7	4	
Lally	1/300 344	260m1	1)	7)		
12/2/22				AN				

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

position	FAIL						
Test Disposition	PASS	4	ď	4	D	4	
Correct UDI number printing on labelling (Product Code.	Manufacturing Date,	7)	1	1	7	
Correct Position of Labelling on	Packaging	7	,	1	1	1	
Reference No, Lot No, Manufacturing Date and Exniry Date are	corresponding to Shop	7)	2	7	1	NP -
Label printing is clear and legible (inclusive of special printing when	applicable)	7	\ \		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	7	
Sampling /	richaency	KINO	1/300	1/300	1/300	11844	

D WATER (EASW)	lssue Date: Page: 09 2(3)
Title: OC IN-PROCESS INSPECTION RECORD ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW)	Doc ld: FORM

C. Attachment (First Printed Label)



Disposition of the Lot:

PASS

FAIL

Inspected by: With

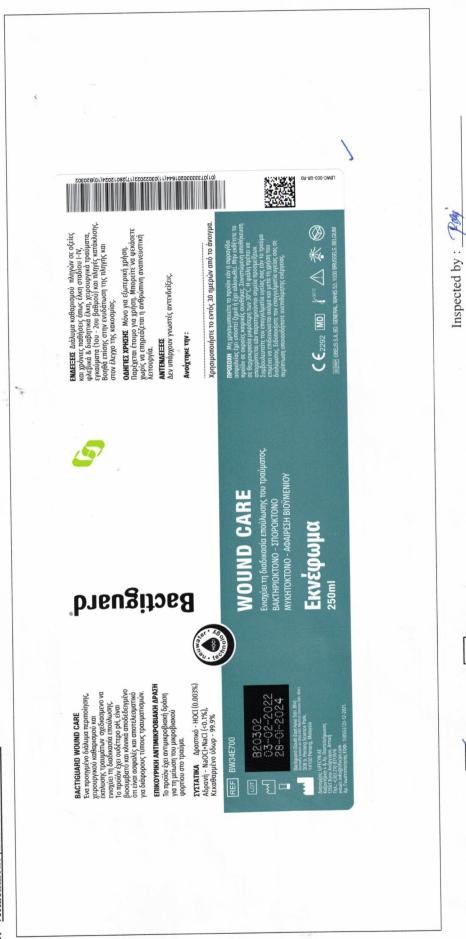
Name : took week

13.03.3032

Date

Title: OCINPROCFSS INSPECTION RECORD ELECTRO ACTIVATED SUPER	ACTIVATED SUPER-OXIDIZED WATER (EASW)	Bactiguard	
			Dage.
	Doc Id:	Issue Date.	
Document type:	00 000	15/11/2021	3(3)
FORM	QC-1P002-09	13/11/2021	(2)

D. Attachment (Last Printed Label)



PRYINT 12003

Name Date

FAIL

VPASS

Disposition of the Lot:

Rev. ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW) FINAL CONTROL TEST REPORT -**VIGILENZ®**

QC-FC004 60 Doc. No.

ITEM DESCRIPTION

: Backiguard woundary 500 m)

REFERENCE

8W34E700

QTY. PRODUCED (pcs)

LOT NO.

820503

RETAIN SAMPLE QTY. (pcs)

No. Inspection Criteria 1 Legible and clean printing of label. 2 Free from contamination, deformed or damaged on packaging. 3 Proper sealing and no leaking. 4 Free from contamination / particle / foreign materials on product solution. 5 Correct volume filled (against reference sample).									
1 Legible and clean printing of label. 2 Free from contamination, deformed or damaged on packagin; 3 Proper sealing and no leaking. 4 Free from contamination / particle / foreign materials on product solution. 5 Correct volume filled (against reference sample).	0.	Inspection Criteria	Sampling Details Sample Size	Sample Size	AQL	T	Res	Results	Status
1 Legible and clean printing of label. 2 Free from contamination, deformed or damaged on packaging. 3 Proper sealing and no leaking. 4 Free from contamination / particle / foreign materials on product solution. 5 Correct volume filled (against reference sample).			0	200	Accept	Reject	Accent	Poicet	(DACC/EATT)
Free from contamination, deformed or damaged on packaging Proper sealing and no leaking. Free from contamination / particle / foreign materials on product solution. Correct volume filled (against reference sample).		Legible and clean printing of label.	(, , ,	C	•		- 0	mafaw	(FASS/FAIL)
Free from contamination, deformed or damaged on packaging Proper sealing and no leaking. Free from contamination / particle / foreign materials on product solution. Correct volume filled (against reference sample).			91.0 / 90	Q.C	0	1	See	0	831001
Proper sealing and no leaking. Free from contamination / particle / foreign materials on product solution. Correct volume filled (against reference sample).		Free from contamination, deformed or damaged on packaging.	S2, 015	02			00	0	1
Free from contamination / particle / foreign materials on product solution. Correct volume filled (against reference sample).					2		80	2	pass
Free from contamination / particle / foreign materials on product solution. Correct volume filled (against reference sample).		Proper sealing and no leaking.	58. 0.10	80	0		,		
product solution. 5 Correct volume filled (against reference sample).		Free from contamination / particle / foreign materials on	000	20			\$	0	Sapa
5 Correct volume filled (against reference sample).		product solution.	52 016	8	0		6	0	
Correct Volume filled (against reference sample).				0	5		22		ppd
		Correct Volume filled (against reference sample).	83, 0.15	80	0		80	0	100
							0		page

Remarks:

NID

Inspected By

Name

Date

Approved By Name

10000 A4 RTIVI 14/03

Date

ALF) Rev.	s) : RS	BACTIGUARD AB (LIFECYN)	10/CXN/0603505/01
RAW MATERIAL LOADING FORM (RMLF)	SHOP PACKET QTY (pcs)	CUSTOMER	I.O NO.
"ZNI	09/02/2022	BW34E700	B20302
VIGILENZ	DATE :	REF :	LOT NO.

LOT NO.		B20302			LO NO.	ó		IO/CYN/060303/01	
9		The state of the s	o in Committee and Chinas				QUANTITY (pcs)		an dimensional
Ö	NO. SYSTEM CODE	HEM DESCRIPTION I	DESCRIPTION 2	EOI NO.		REQUIRED	ISSUED	CONSUMPTION	RECEIVEDBY
-	P0100578	271-24410(VG)	250ml HDPE Round Container (Natural Color) HO 90 2 CO 601	H04020060H	pcs	1254	1254	1254	1 Canyano
2	P0100563	JQ-24A-PP (11cm)	24/410 MIST SPRAYER, RIBBED, 316 SPRING, HALF CAP. PP, TUBE:110mm	H091200402	pcs	1254	1254	1254	1 augano
ю		STOCK SOLUTION	N/A	034181001333635	뵘	326	226	\$26	1 Caujana

(2	PRODUCT	(2) PRODUCT PACKAGING				(3) 01	YER WRAPPING	(3) OVER WRAPPING AND CARTON PA
ON	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pcs)	RECEIVED BY	ON	SYSTEM CODE	ITEM DESC
-	P0100265	Secure Capseal (For 100ml/250ml Hydrocyn) - Size. 47 x 0.04 x 55 mm (1C+P)	H019200601	1255	, Canjano	-	P0100560	Printed Carton (Hydrocyn 250 x 330 x 365mm, Mai 175/M/M
7	P01007 04	GR (JSCNL-INISA SPANJE-GREECE) LBWC-003-R0 BACTIGUARD WOUND CÂRE 250AL SPRAY (Roll) AL HJJD-	LB05210701	1255	1 Canjang	7	P0100567	DSN-H-009(B) - VIG-901-
6		#N/A				3	P0100568	DSN-H-009(C) - VIG-5 250ml(Layer pad), Size: 3123 Flu
4		#N/A				(4) SP	(4) SPECIAL REQUIREMENT	MENT
v		#N/A				ON	SYSTEM CODE	ITEM DESC
9		#N/A				-	P0100324	"SAMPLE NOT FOR SAL. 18mm, Material: Transparen
7		#N/A				7		N#

0	ER WRAPPING	OVER WRAPPING AND CARTON PACK	of the last of the last	North Control of Contr	
40	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pcs)	RECEIVED BY
_	P0100560	Printed Carton (Hydrocyn 250ml, Spray Mist) - Sizæ 330 x 330 x 365mm, Material: AB Flute DW 173/M/M/M/175G	H060211103	25	note
2	P0100567	DSN-H-009(B) - VIG-901-ASY,HYDROCYN 250ml, NL & NS:312 x 90mm(4pcs each), MatT150/T150 B Flute	H069210601	90	moly
	P0100568	DSN-H-009(C) - VIG-901-ASY-HYDROCYN 250ml(Layer pad), Size: 312 x 312mm, Mat: T150/T150 B Flute	H070210601	25	mely
SP	SPECIAL REQUIREMENT	MENT			
ΟN	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pcs)	RECEIVED BY
_	P0100324	"SAMPLE NOT FOR SALE" Sticker - Size: 35mm x 18mm, Material: Transparent PE, Colour. Red (2 layers)		- KN	
7		#N/A			

VERIFIED BY (PR):

ISSUED BY (MM):

Signature : Name : Date :

Signature:

Name: Date:

Title: OUTGOING QUA	THE: OUTGOING QUALITY CONTROL (OQC) INSPECTION RECORD	INSPECTION RECORD							Bactiguard	buengi			
Document type: FORM						Doc ID: QC-O1001-04			Issue Date: 09/02/2022			Page: 1(2)	
SHIPMENT	IOT	TOTAL LOTS :	_		. 1	<u> </u>	RETURN DATE	'					
	TOT	SNO	Se						(Applicabl	(Applicable for Gamma only)	a only)		
GAMMA	SAMI	· ·	I / A011.5			V	AVAILABILITY OF RETAIN	RETAIN:	•	YES / NO		-	
			1			S	SAMPLES	'	(Applicabl	(Applicable for Gamma only)	a only)		
							INSPECT	INSPECTION CRITERIA	RIA			6	_
DATE	PRODUCT TYPE	REF. NO.	LOT NO.	QTY (BXS / PCS / BTLS) / CARTON	CARTON NO.	CORRECT UDI DI&PI NUMBER INFORMATION ON CARTON (UDI Number, Product Code, Manufacturing Date, Expiry Date & Lot No.)	PACKAGING Shop Packet) Shop Packet)	LEVK / DVWVCE BODNCL NOL	DAMAGE / DENT	CHECKED OUANTITY CARTON	CHECKED / CYBLON ON VILLA	REMARKS	
14/02/2022	partionard	BW34Efor	620302	2	1-32)	>	7	>	00	%		
	wounderve												,
					888								
					\	1 14							
. 100							16						
1													
*Please print addition sheet if required	heet if required												
Inspected by : Name : Date :	Jung 14/07/2017		Page				Verified by Name Date	# 12 m	K Nation 15 10213022		*		