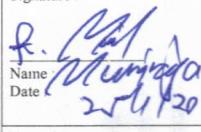
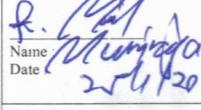
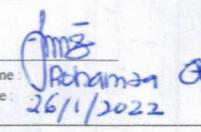
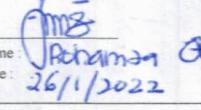
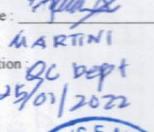


## SHOP PACKET - EASW

REFERENCE	HW35D100	ODR. QTY (PCS)	1,824	RS: 2 + 1(QC TEST)	ISSUED DATE	15/01/2022
ITEM CODE	H0100001	PACK SIZE	24/BOX	LOT NO.	A21506	
ITEM DESCRIPTION	Hydrocyn Aqua, 500ml (Bottle Cap Closure)	CUSTOMER	VMD (MALAYSIA)	MFG. DATE	15/01/2022	
		ODR. NO	A102	EXP. DATE	2024-01	
PREPARED BY	NAME : NUR SHAHIRA DATE : 15/01/2022	VERIFIED BY	NAME : RATNASEGARAN DATE : 15/01/2022	INT. ORDER	IO/VMD/130122/01	
UDI-DI NO. (1st Packaging) - Bottle/Box/Bag	N/A	UDI-DI NO. (2nd Packaging) - Carton	N/A			
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	IPOC APPROVAL	REMARKS
<b>STOCK SOLUTION PREPARATION</b>						
TIME START :	9:45 AM					
DATE :	20-01-22	1827	1827	Nil	Pushni (893)	Pushni 5:20 pm 20/01/22
TIME COMPLETE :	5:20 PM					TANK 100ML/T
DATE :	20-01-22					05HR200122012
<b>UDI PRINTING (Label/Box/Carton)</b>						
TIME START :					N/A	
DATE :						
TIME COMPLETE :						
DATE :						UDI NOT REQUIRED FOR THIS LOT
<b>SOLUTION FILLING &amp; CAPPING</b>						
TIME START :	10:40 AM					
DATE :	21-01-22	1827	1827	Nil	Pushni (1061)	Pushni 2:35 pm 21/01/22
TIME COMPLETE :	2:35 PM					NA
DATE :	21-01-22					
<b>LABELLING</b>						
TIME START :	10:40 AM					
DATE :	21-01-22	1827	1826	Nil	1 Canyon (790) Hawainis (998)	Pushni 2:35 PM 21/01/22
TIME COMPLETE :	2:35 PM					- 1 pcs Label reject replace with new Label
DATE :	21-01-22					Rough 21/01/22
<b>PRINTING LOT NUMBER</b>						
TIME START :	10:40 AM					
DATE :	21-01-22	1827	1827		1 Canyon (790), Hawainis (998)	Pushni 2:35 pm 21/01/22
TIME COMPLETE :	2:35 PM					NA
DATE :	21-01-22					Pj 21/01/22
<b>CAP SEALING (Applicable for 100mL )</b>						
TIME START :					NP	
DATE :						
TIME COMPLETE :						
DATE :						
<b>BOX PACKING &amp; PRINTING (Applicable for 100ml only)</b>						
TIME START :					NA	
DATE :						
TIME COMPLETE :						
DATE :						
<b>MANUAL UDI LABELLING (Applicable for 100 mL &amp; Bags only)</b>						
TIME START :					N/A	
DATE :						
TIME COMPLETE :						
DATE :						UDI NOT REQUIRED FOR THIS LOT
<b>FINAL CONTROL</b>						
TIME START :	10:40 AM					
DATE :	21-01-22	1827	1827	Nil	1 Canyon (790), Hawainis (998)	Pushni 3:30 PM 21/01/2022
TIME COMPLETE :	2:35 PM					NA
DATE :	21-01-22					
<b>CARTON PACK</b>						
TIME START :	9:00 AM					
DATE :	22-01-22	76 ctn	76 ctn	Nil	Rabin (1088) FASLI (054)	Nurin 22/01/2022
TIME COMPLETE :	12:00 pm					Kym 22/01/22
DATE :	22-01-22					
<b>UDI LABELLING</b>						
TIME START :					N/A	
DATE :						
TIME COMPLETE :						
DATE :						UDI NOT REQUIRED FOR THIS LOT

QUANTITY PRODUCED : 1827 btl  
 QUANTITY FOR QC / RETAIN SAMPLE : 361  
 SHIPMENT QUANTITY PCS / CTNS : 1824 btl  
 FINAL SHIPMENT DATE :    
 COMPLETE / PARTIAL : COMPLETE PARTIAL

Checked by (PR), Signature :  Name :  Date : 26/1/2022	Approved by (QA), Signature :  Name :  Date : 26/1/2022	Released by (QC), Signature :  Name : MARTINI Designation : QC Dept Date : 25/01/2022 Stamp : 
Remarks:		



## VIGILENZ®

## ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW)

Doc. No	QC-LC002
Rev.	00

<b>Item Description</b>	<i>Hydrogen Peroxide, 500ml (Bottle cap closure)</i>		
<b>Reference</b>	<i>HuS6Dmc</i>		
<b>Lot No.</b>	<i>A1506</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>Hyunbin 2/10/12</i>	<i>Tony 2/10/12</i>	<i>N.D.</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			<i>Kwangsoo 2/10/12</i>	<i>Tony 2/10/12</i>	<i>N.D.</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>Cayand 2/10/12</i>	<i>Tony 2/10/12</i>	<i>N.D.</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>Cayand 2/10/12</i>	<i>Tony 2/10/12</i>	<i>N.D.</i>	Production

## Title:

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

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

	Bactiguard

Item Description	Hydrogen Peroxide 500 ml (both cap colour)
Reference / Lot No.	HWE55000 / H21506
Order Qty	1824
Volume Specification	515 ± 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	510 ml	✓	✓	✓	✓	PASS
1/300	520 ml	-	✓	✓	✓	FAIL
1/300	530 ml	-	✓	✓	✓	FAIL
1/300	520 ml	-	✓	✓	✓	FAIL
1/600	520 ml	-	✓	✓	✓	FAIL
1/300	520 ml	-	✓	✓	✓	FAIL
1/317	520 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, Expiry Date)	Test Disposition
10/10	✓	✓	✓	✓	PASS
1/500	✓	✓	✓	✓	FAIL
1/300	✓	✓	✓	✓	FAIL
1/200	✓	✓	✓	✓	FAIL
1/300	✓	✓	✓	✓	FAIL
1/300	✓	✓	✓	✓	FAIL
1/317	✓	✓	✓	✓	FAIL

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

Document type:  
FORM



Issue Date:	Page:
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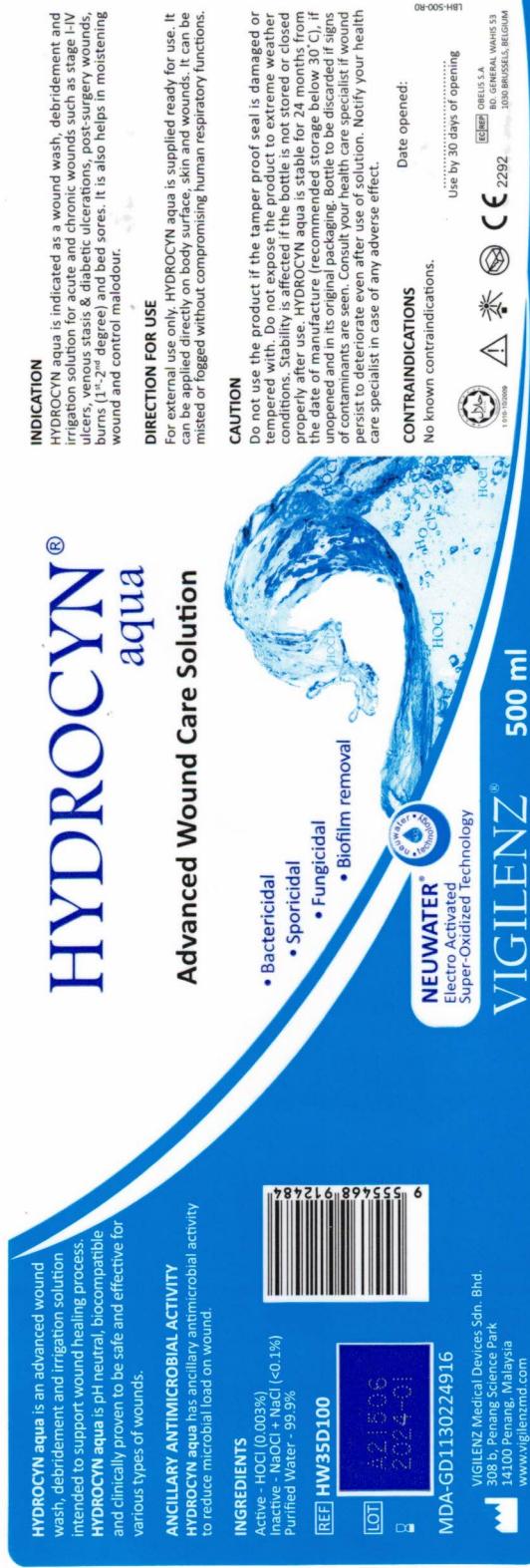
Item Description			
Reference / Lot No.		A	
Order Qty			
Volume Specification	±	ml	

## A. Filling Process

### 3. Labelling, Lot No, Manufacturing Date and Expiry Date Process

Title:	QC IN-PROCESS INSPECTION RECORD ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW)		
Document type:	Doc Id:	QC-IP002-09	Page:

C. Attachment (First Printed Label)



Inspected by : Perry  
 Name : Pashni  
 Date : 21/01/2023

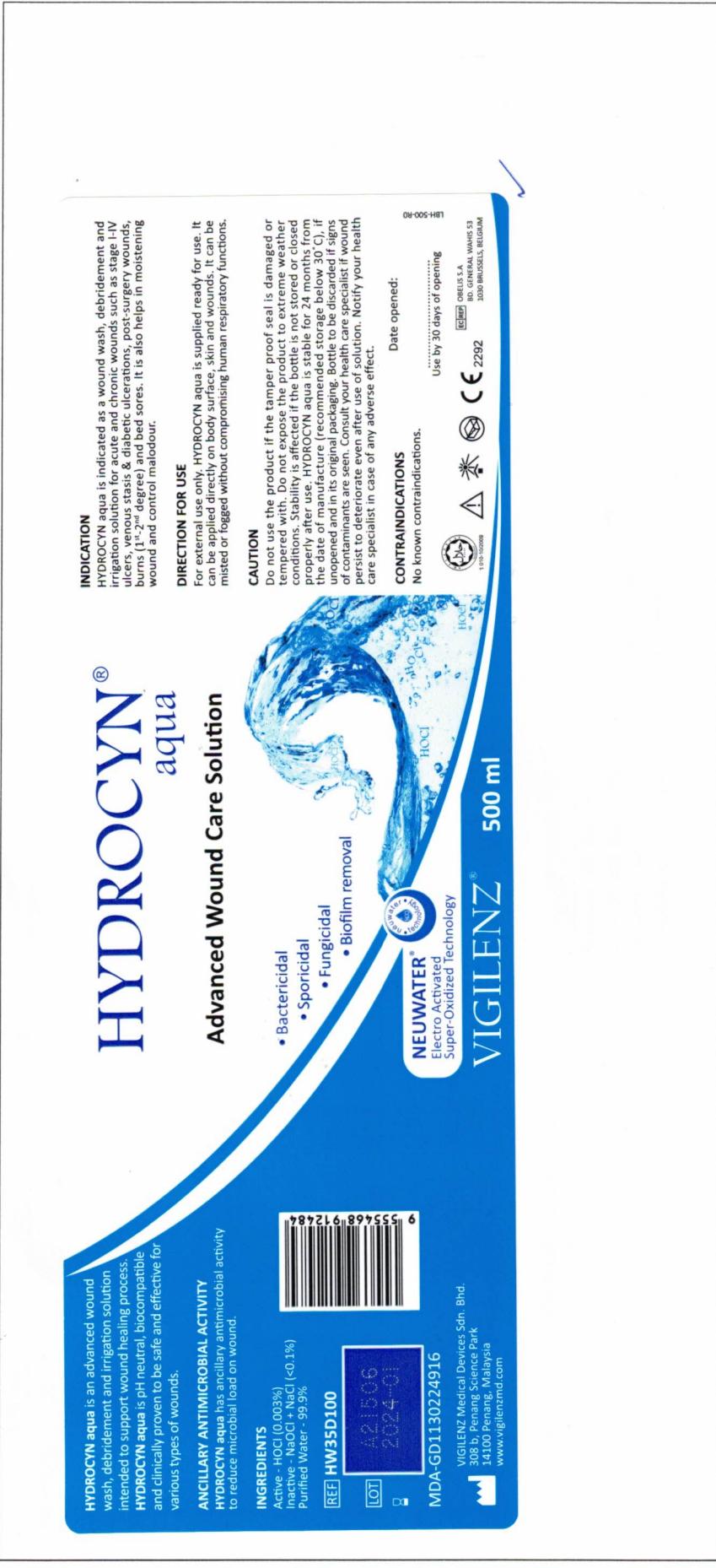
Disposition of the Lot :  PASS  FAIL

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

## 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)



Disposition of the Lot :  PASS  FAIL

Inspected by : Perry  
Name : Perry  
Date : 21/11/21

VIGILENZ	FINAL CONTROL TEST REPORT - ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW)		Doc. No.	QC-FC004
ITEM DESCRIPTION			Rev.	09

ITEM DESCRIPTION : Hydrogen Peroxide, 500 ml  
 REFERENCE : HU 85.000  
 LOT NO. : A0506 A 01506 Ray

QTY. PRODUCED (pcs) : 1827  
 RETAIN SAMPLE QTY. (pcs) : 2

No.	Inspection Criteria	Sampling Details	Sample Size	AQL		Results	Status
				Accept	Reject		
1	Legible and clean printing of label.	50, 0.15	80	0	1	80	0 pass
2	Free from contamination, deformed or damaged on packaging.	50, 0.15	80	0	1	80	0 pass
3	Proper sealing and no leaking.	50, 0.15	80	0	1	80	0 pass
4	Free from contamination / particle / foreign materials on product solution.	50, 0.15	80	0	1	80	0 pass
5	Correct volume filled (against reference sample).	50, 0.15	80	0	1	80	0 pass

Remarks : NA

Approved By : Ray  
 Name : Postani  
 Date : 21/01/2022

Inspected By : Ray  
 Name : Postani  
 Date : 21/01/2022

## VIGILENZ®

## RAW MATERIAL LOADING FORM (RMLF)

DATE :	20/01/2022
REF :	HW35D100
LOT NO. :	A21506

SHOP PACKET QTY (pes) : 1824  
 CUSTOMER : VMD (MALAYSIA)  
 I.O NO. : IO/VMD/130122/01

NO.	SYSTEM CODE	ITEM DESCRIPTION 1	DESCRIPTION 2	LOT NO.	UOM	REQUIRED	QUANTITY (pes)		RECEIVED BY
							ISSUED	CONSUMPTION	
1	P0100242	500ml HDPE Plastic Container ( New Version )	(c/w Vigilenz Logo & Dropper Stopper, Can fit with Pump Nozzle & Blue cap)	H010211101	pcs	1827	1827	1827	Emergency
2	P0100200	Blue Cap for 500ml HDPE Plastic Container	0	H020210601	pcs	1827	1827	1827	Emergency
3	P0100357	DROPPER STOPPER	(500ML & 250ML BOTTLE)	H078211101	pcs	1827	1827	1827	Emergency
4	N/A	STOCK SOLUTION	N/A	ltr	950	950	950	950	Emergency

## (2) PRODUCT PACKAGING

NO	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	Q'TY REQUIRED (pes)	RECEIVED BY	ITEM DESCRIPTION 1		LOT NO.	Q'TY REQUIRED (pes)	RECEIVED BY
						ITEM DESCRIPTION 1	LOT NO.			
1	P0100633	LBH-500-R0 - Hydrocyn Aqua 500ml Label ,Size : 71mm X 210mm, Material: White PP + Gloss Lamination	L184211102	1828	Emergency	500ml Hydrocyn Aqua carton -469L X 315W X 219H (BAF)	H165211103	76	melody	
2		#N/A				2	P0100680	500ml nesting short and long-	H065211103	76
3		#N/A				3		#N/A		

## (4) SPECIAL REQUIREMENT

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

ISSUED BY (MM) :

Signature :   
 Name : LOVIN  
 Date : 20/01/2022

VERIFIED BY (PR) :

Signature :   
 Name : Lynora  
 Date : 25/01/2022

VIGILENZ®

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

Doc No.	QC-1
Rev.	06

Description	Hydrocyan aqua 500ml Bottle Cap closure)	Reference No.	Hw 250/00	Date of Inspection	22/01/2022
Lot No.	A21506	Sample Size	/611 x 500 ml		

*Release Criteria:*

Analysis of Electro Activated Super-Oxidized Water (EASW)					Test Disposition (PASS / FAIL)
pH	ORP (mV)	FAC (ppm)	Spec: 95 - 140	Result	Instrument
Spec: 6.50 - 8.00	≥ 850				
Result	Instrument	Result	Instrument		
7.52	855	82-67	111	111	111
					111

RO water and product bioburden meeting the acceptance criteria.

Remarks : *N/A*

Disposition of the Lot :  RELEASE  ON-HOLD

Analyzed By : *Rajiv*  
 Name : *Roshni*  
 Date : *22/01/2022*

Approved By :

*Mr. R. T. Nair*  
 Name : *R. T. Nair*  
 Date : *22/01/2022*



Rework Instruction No. : R1-PM12-22020						
Reference Code	HW35D100	Lot No.	A21506	Lot Quantity (pcs)	1827	
Quantity Affected (pcs)	1					
Process / Operation	Labelling & Printing Lot No.					
Type of Rework	Replace New label, Re-do the printing of the Lot number and Expiry date					
Reason for Rework	Misalignment printing of Lot No and Expiry date on labels					
Potential Adverse Effect (Filled by QA)	Scratch marks on bottles					
Training / Trainer (Tick whichever applicable)	<input type="checkbox"/>	Required	<input checked="" type="checkbox"/> / <input type="checkbox"/>	Not Required	Trainer : N/A	
Rework Operator	Hawanis					
Required Tools	N/A					
Rework Step	Verified by (PR)	Inspection Details			Verified by (QAQC)	
1) Segregate the affected bottles	<i>Canjana 21/01/22</i>	All the bottles were verified			<i>Reby 21/1/22</i>	
2) Remove the damage labels (Misalignmant printing)	<i>Canjana 21/01/22</i>	All the labels were removed from the bottles			<i>Reby 21/1/22</i>	
3) Replace with new labels	<i>Canjana 21/01/22</i>	New labels were replaced			<i>Reby 21/1/22</i>	
4) Re-print again the Expiry date and Lot number at correct position	<i>Canjana 21/01/22</i>	Expiry date and Lot number (corresponds to the shop packet) were printed at the correct position			<i>Reby 21/1/22</i>	
5) Proceed to Final Control Process	<i>Canjana 21/01/22</i>	Verified in Final Control process and complies with all the specifications			<i>Reby 21/1/22</i>	
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 : <i>R. Ratna</i>	Acknowledge By : <i>Martini Binti Ghazali</i>	Approved By : <i>MR. JEEVANEND</i>				
Name : MR.RATNA	Name : MARTINI BINTI GHAZALI	Name : MR.JEEVANEND				
Date: 21/01/2022	Date: <i>21/1/2022</i>	Date : <i>26/1/2022</i>				

## REWORK INSTRUCTION

**DESCRIPTION:** Misalignment printing

