

**SHOP PACKET - EASW**

REFERENCE	HW3CE700	ODR. QTY (PCS)	4,500	RS(2) QC(5)	ISSUED DATE	14/02/2022
ITEM CODE	H0100004	PACK SIZE	50/Box	LOT NO.	B21400	
ITEM DESCRIPTION	Hydrocyn Aqua, 100ml (Spray Mist)	CUSTOMER	VMD	MFG. DATE	14/02/2022	
PREPARED BY	NAME : NUR SHAHIRA DATE : 14/02/2022	ODR. NO	B061	EXP. DATE	2024-02	
		VERIFIED BY	NAME : RATNASEGARAN DATE : 14/02/2022		INT. ORDER	IO/VMD/110222/01
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	IPQC APPROVAL	REMARKS
<b>STOCK SOLUTION PREPARATION</b>						
TIME START : DATE :	8:30pm 16-02-22	4507	4507	NIL	Ryandan (893)	Wah
TIME COMPLETE : DATE :	10:15AM 17-02-22					Tank 1000L/T6 03HB160222044
<b>UDI PRINTING (Label/Box/Carton)</b>				N/A		
TIME START : DATE :						
TIME COMPLETE : DATE :						UDI NOT REQUIRED FOR THIS LOT
<b>SOLUTION FILLING &amp; CAPPING</b>						
TIME START : DATE :	10:10AM 18-02-22	4507	4507	NIL	DARINI (1120)	Lit. 4:50PM 18/02/2022
TIME COMPLETE : DATE :	4:50PM 18-02-22					N/A
<b>LABELLING</b>						
TIME START : DATE :	10:10AM 18-02-22	4507	4500	7	FARAH (1051)	Lit. 4:50PM 18/02/2022
TIME COMPLETE : DATE :	4:50PM 18-02-22					-7 label reject replace with new label
<b>PRINTING LOT NUMBER</b>						
TIME START : DATE :	10:10AM 18-02-22	4507	4507	NIL	FARAH (1051)	Lit. 4:50PM 18/02/2022
TIME COMPLETE : DATE :	4:50PM 18-02-22					N/A
<b>CAP SEALING (Applicable for 100mL)</b>						
TIME START : DATE :	11:00 AM 18-02-22	4507	4507	NIL	Thi Yuna Dewi (1128)	Lit. 7:30PM 18/02/2022
TIME COMPLETE : DATE :	7:30 PM 18-02-22					N/A
<b>BOX PACKING &amp; PRINTING (Applicable for 100ml only)</b>						
TIME START : DATE :	2:20 PM 18-02-22	4507	4507	NIL	Vigil 1094	Lit. 8:30 PM 18/02/2022
TIME COMPLETE : DATE :	8:30 PM 18-02-22					N/A
<b>MANUAL UDI LABELLING (Applicable for 100 mL &amp; Bags only)</b>				N/A		
TIME START : DATE :						
TIME COMPLETE : DATE :						UDI NOT REQUIRED FOR THIS LOT
<b>FINAL CONTROL</b>						
TIME START : DATE :	2:20 PM 18-02-22	4507	4507	NIL	Khin (648) Huang (1049)	Lit. 8:40PM 18/02/2022
TIME COMPLETE : DATE :	8:30 PM 18-02-22					N/A
<b>CARTON PACK</b>						
TIME START : DATE :	9:00 AM 19-02-22	90	90	NIL	Rabin (1088) Victer (1133) Jenvee (1123)	Nurin 19/2/2022
TIME COMPLETE : DATE :	12:00 PM 19-02-22	ctn	ctn			kg 19/2/2022
<b>UDI LABELLING</b>						
TIME START : DATE :				N/A		
TIME COMPLETE : DATE :						UDI NOT REQUIRED FOR THIS LOT

QUANTITY PRODUCED : 4507 Lbs  
 QUANTITY FOR QC / RETAIN SAMPLE : 2+5 BTL  
 SHIPMENT QUANTITY PCS / CTNS : 4500 Lb/15/90 ctn  
 FINAL SHIPMENT DATE :    
 COMPLETE / PARTIAL : COMPLETE PARTIAL

Checked by (PR), Signature :	Approved by (QA), Signature :	Released by (QC), Signature :
Name : Nurin Khorayat Date : 21/2/22	Name : Rohamiza Othman Date : 22/2/22	Name : MARTIN Designation : QC DEPT Date : 21/2/2022 Stamp :
Remarks:		

RELEASED

# VIGILENZ®

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

Doc. No	QC-LC002
Rev.	00

Wach  
18.2.22  
Item Description Hydrocyn Aqua, 100ml ( Spray Mist )  
Reference HU34 HU3CE700  
Lot No. B21400

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"/>	Wach 18/02/2022	Wach 18.2.22	N/A	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			Wach 18/02/2022	Wach 18.2.22	N/A	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"/>	Wach 18/02/22	Wach 18.2.22	N/A	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"/>	Wach 18/02/22	Wach 18.2.22	N/A	Production

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

Item Description	Hydrocyn Aqua, 100 ml (spray mist)
Reference / Lot No.	Hu3CE700 / B21400
Order Qty	4500
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	110 mL	↙	↙	↙	↙	<input checked="" type="checkbox"/>
1/300	110 mL	↙	↙	↙	↙	<input checked="" type="checkbox"/>
1/300	110 mL	↙	↙	↙	↙	<input checked="" type="checkbox"/>
1/300	110 mL	↙	↙	↙	↙	<input checked="" type="checkbox"/>
1/300	110 mL	↙	↙	↙	↙	<input checked="" type="checkbox"/>
1/300	110 mL	↙	↙	↙	↙	<input checked="" type="checkbox"/>
1/300	110 mL	↙	↙	↙	↙	<input checked="" type="checkbox"/>
1/300	110 mL	↙	↙	↙	↙	<input checked="" 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,	Test Disposition
10/10	↙	↙	↙	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
1/300	↙	↙	↙	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
1/300	↙	↙	↙	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
1/300	↙	↙	↙	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
1/300	↙	↙	↙	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
1/300	↙	↙	↙	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
1/300	↙	↙	↙	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

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	Hydrocyn Aqua, 100 mL (Spray mist)		
Reference / Lot No.	HW3CE700 / B21400		
Order Qty	4500		
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
PASS	FAIL	PASS	FAIL	PASS	FAIL	PASS
1/300	110 mL	✓	✓	✓	✓	✓
1/300	110 mL	✓	✓	✓	✓	✓
1/300	110 mL	✓	✓	✓	✓	✓
1/300	110 mL	✓	✓	✓	✓	✓
1/300	110 mL	✓	✓	✓	✓	✓
1/300	110 mL	✓	✓	✓	✓	✓
1/300	110 mL	✓	✓	✓	✓	✓
1/300	110 mL	✓	✓	✓	✓	✓

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
PASS	FAIL	PASS	FAIL	PASS	FAIL
1/300	✓	✓	✓	✓	✓
1/300	✓	✓	✓	✓	✓
1/300	✓	✓	✓	✓	✓
1/300	✓	✓	✓	✓	✓
1/300	✓	✓	✓	✓	✓
1/300	✓	✓	✓	✓	✓

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

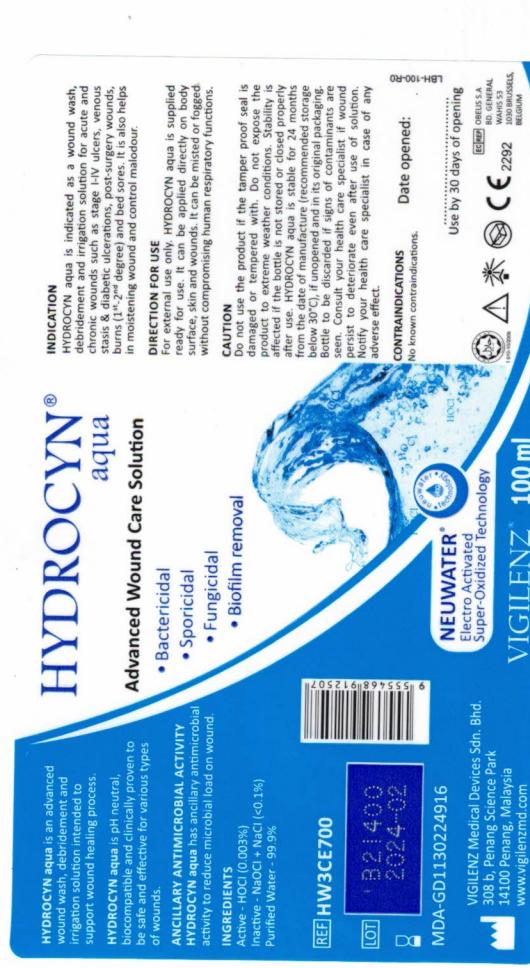
<b>Item Description</b>	Hypodermic Aqua 100 mL	(spray mist)
<b>Reference / Lot No.</b>	HW3CE700 / B31400	
<b>Order Qty</b>	450	
<b>Volume Specification</b>	105	± 5 ml

#### 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)

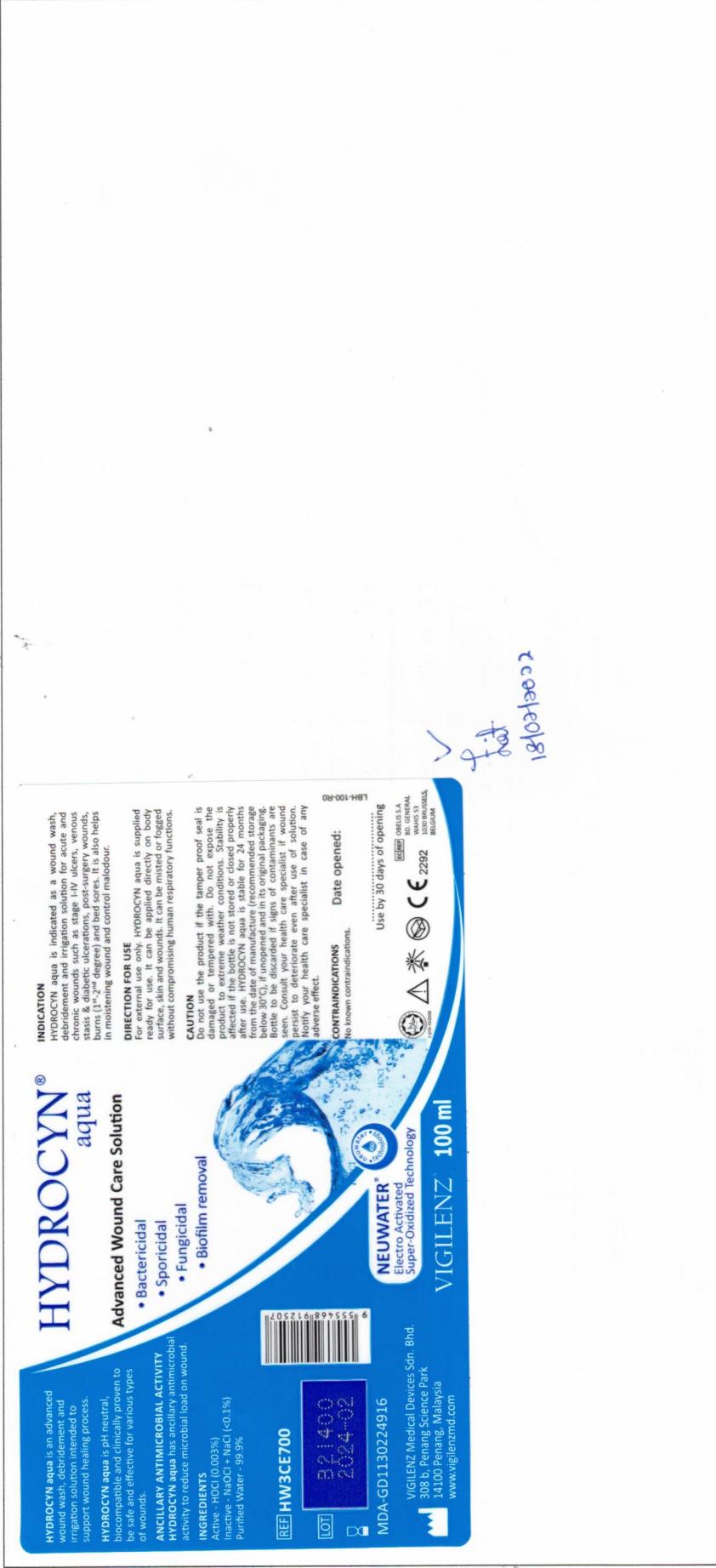
Document type:  
FORMDoc Id:  
QC-IP002-09  
Issue Date:  
15/11/2021  
Page:  
2(3)C. Attachment (First Printed Label)

Disposition of the Lot :  PASS  FAIL

Inspected by : WahName : Wah WahDate : 18.2.2022

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

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



Inspected by : Tan May Aye  
 Name : Tan May Aye  
 Date : 18/03/2024

Disposition of the Lot :  PASS  FAIL

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

ITEM DESCRIPTION :	<i>Hydrogen Peroxide 100ml (spray bottle)</i>	Doc. No.	QC-FC004
REV.:	09	Rev.	09

ITEM DESCRIPTION :

*Hydrogen Peroxide 100ml (spray bottle)*

REFERENCE :

*HWECE700*

LOT NO. :

*B21400*

QTY. PRODUCED (pes) :

*4500*

RETAIN SAMPLE QTY. (pes) :

*2*

No.	Inspection Criteria	Sampling Details	Sample Size	AQL		Results		Status (PASS/FAIL)
				Accept	Reject	Accept	Reject	
1	Legible and clean printing of label.	<i>S3,0.15</i>	<i>80</i>	<i>0</i>	<i>1</i>	<i>80</i>	<i>0</i>	<i>pass</i>
2	Free from contamination, deformed or damaged on packaging.	<i>S3,0.15</i>	<i>80</i>	<i>0</i>	<i>1</i>	<i>80</i>	<i>0</i>	<i>pass</i>
3	Proper sealing and no leaking.	<i>S3,0.15</i>	<i>80</i>	<i>0</i>	<i>1</i>	<i>80</i>	<i>0</i>	<i>pass</i>
4	Free from contamination / particle / foreign materials on product solution.	<i>S3,0.15</i>	<i>80</i>	<i>0</i>	<i>1</i>	<i>80</i>	<i>0</i>	<i>pass</i>
5	Correct volume filled (against reference sample).	<i>S3,6.15</i>	<i>80</i>	<i>0</i>	<i>1</i>	<i>80</i>	<i>0</i>	<i>pass</i>

Remarks : *N/A*Inspected By : *S. Jaisel*Name : *AK RTI INTL*Date : *18/02/2022**S. Jaisel*Approved By : *S. Jaisel*Name : *AK RTI INTL*Date : *18/02/2022**AK RTI INTL*

## VIGILENZ®

## RAW MATERIAL LOADING FORM (RMLF)

Doc. No.  
Rev.

DATE :	16/02/2022
REF :	HW3CE700
LOT NO. :	B21400

SHOP PACKET QTY (pcs) : 4500  
 CUSTOMER : VMD (MALAYSIA)  
 L.O.NO. : 10VMD/110222/01

NO.	SYSTEM CODE	ITEM DESCRIPTION 1	DESCRIPTION 2 (NATURAL COLOUR WITH VIGILENZ LOGO)	LOT NO.	UOM	REQUIRED	QUANTITY (pes)		RECEIVED BY
							ISSUED	CONSUMPTION	
1	P0100288	100ML HDPE BOTTLE	24/410 MIST SPRAYER, RIBBED, 316 SPRING, HALF CAP. PP, TUBE:90mm	H075211201	pcs	4507		4507	<i>1 CMY KARUNA</i>
2	P0100287	JG-24A-PP		H018200701	pcs	4507		4507	<i>KARUNA</i>
3	N/A	STOCK SOLUTION		N/A	ltr	473		473	<i>KARUNA</i>

## (2) PRODUCT PACKAGING

NO	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pes)	RECEIVED BY
1	P0100265	Secure Capsel (For 100ml/250ml Hydrocyn) - Size: 47 x 0.04 x 55 mm (1C-P)	H019210901	4508	<i>1 CMY KARUNA</i>
2	P0100640	LBH-100-R0 - Hydrocyn Aqua 100ml Spray Mist Label, Size : 120mm x 70mm , Material : White PP	L187221013	4508	<i>1 CMY KARUNA</i>
3	P0100639	100ml Hydrocyn Box (Printed) - Material : ArtCard1S Coated 300gsm, Size : 40mmx40mmx148mm	H020210901	4508	<i>1 CMY KARUNA</i>
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.	QTY REQUIRED (pes)	RECEIVED BY
1	P0100678	100ml Hydrocyn Aqua Carton-440L X 220W X 156H	H164220101	90	<i>1 CMY KARUNA</i>
2	P0100682	100ml LAYER PAD-	H043211202	810	<i>1 CMY KARUNA</i>

## (4) SPECIAL REQUIREMENT

NO	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pes)	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) :

Signature : *ADVIN*  
 Name : *ADVIN*  
 Date : 16/02/2022

VERIFIED BY (PR) :

Signature : *RAJIN SINGHAN*  
 Name : *RAJIN SINGHAN*  
 Date : 21/2/22

<b>VIGILENZ®</b>	<b>PRODUCT RELEASE TEST REPORT – ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW)</b>		
	Doc No.	QC-PC007	

Description	HYDROGEN AQUA (spray mist)	100 mL	Reference No. Hw3CE 760	Date of Inspection 21/12/2022
	Lot No.	B2140C	Sample Size 50mL x 100mL	

*Release Criteria:*

Analysis of Electro Activated Super-Oxidized Water (EASW)					Test Disposition ( PASS / FAIL )	
Result	Instrument	Result	Instrument	Result	Instrument	FAC (ppm)
						Spec: 95 - 140
7.20	OC-78	85+	OC-67	113	OC-80	Pass

RO water and product bioburden meeting the acceptance criteria.

Remarks : N/A

Disposition of the Lot :  RELEASE  ON-HOLD

Analyzed By : Sander  
Name : Sander mae  
Date : 21/12/2022

Approved By : M. RTIN  
Name : M. RTIN  
Date : 21/12/2022



Rework Instruction No. : R1-PM12-22042						
Reference Code	HW3CE700	Lot No.	B21400	Lot Quantity (pes)	4507	Quantity Affected (pes)
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"/>	Not Required	Trainer : N/A	
Rework Operator	<i>Farah</i>					
Required Tools	N/A					
Rework Step	Verified by (PR)	Inspection Details			Verified by (QAQC)	
1) Segregate the affected bottles	<i>1 Ratna</i> 18/02/22	All the bottles were verified			<i>Fiz</i> 18/2/22	
2) Remove the damage labels (Misalignmant printing)	<i>1 Ratna</i> 18/02/22	All the labels were removed from the bottles			<i>Fiz</i> 18/2/22	
3) Replace with new labels	<i>1 Ratna</i> 18/02/22	New labels were replaced			<i>Fiz</i> 18/2/22	
4) Re-print again the Expiry date and Lot number at correct position	<i>1 Ratna</i> 18/02/22	Expiry date and Lot number (corresponds to the shop packet) were printed at the correct position			<i>Fiz</i> 18/2/22	
5) Proceed to Cap Sealing Process	<i>1 Ratna</i> 18/02/22	Verified in Cap Sealing process and complies with all the specifications			<i>Fiz</i> 18/2/22	
<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 : Name : MR.RATNA Date: 18/02/2022	Acknowledge By : Name : MARTINI BINTI GHAZALI Date: 18/02/22	Approved By : Name : MR.JEEVANEND Date : 22/2/2022				

## REWORK INSTRUCTION

**DESCRIPTION:** Misalignment printing

