



SHOP PACKET - EASW

REFERENCE	HPW3CE700	ODR. QTY	4,500	RS: 2 + 5 (QC TEST)	ISSUED DATE	07/01/2022
ITEM/CODE	H0100004	PACK SIZE	50/BOX		LOT NO.	A20717
ITEM DESCRIPTION	Hydrosyn Aqua, 100ml (Spray Mist)	CUSTOMER	VMD (MALAYSIA)		MFG. DATE	07/01/2022
PREPARED BY	NAME : NUR SHAHIRA <i>[Signature]</i> DATE : 07/01/2022	ODR. NO	A029		EXP. DATE	2024-01
		VERIFIED BY	NAME : RATNASEGARAN <i>[Signature]</i> DATE : 07/01/2022		INT. ORDER	IO/VMD/060122/01
UDI-DI NO. (1st Packaging) - Bottle/Bin Bag	N/A	UDI-DI NO. (2nd Packaging) - Carton		N/A		
UDI-PI NO. (1st Packaging) - Bottle/Bin Bag	N/A	UDI-PI NO. (2nd Packaging) - Carton		N/A		
PROCESS	INPUT BOTTLE	OUTPUT BOTTLE	REJECT	OPERATOR	IPQC APPROVAL	REMARKS
STOCK SOLUTION PREPARATION				Ryandan (893)	Wah 1037 12-01-2022	Tank 1000L/T7 03HB120122010
TIME START : DATE : TIME COMPLETE : DATE :	10:30 Am 12-01-22 5:10 Pm 12-01-22	4507	4507	Nil		
UDI PRINTING (Label/Box/Carton)				N/A		UDI NOT REQUIRED FOR THIS LOT
TIME START : DATE : TIME COMPLETE : DATE :						
SOLUTION FILLING & CAPPING						
TIME START : DATE : TIME COMPLETE : DATE :	3:55 PM 14-01-22 3:05 PM 19-01-22	4507	4507	Nil	VIKI (1094) SADINA (1061)	Roshni 3:05 pm 19/01/22
LABELLING						
TIME START : DATE : TIME COMPLETE : DATE :	3:55PM 14-01-22 3:05pm 19-01-22	4507	4497	10	FARAH (1051)	Roshni 3:05 pm 19/01/22
PRINTING LOT NUMBER						
TIME START : DATE : TIME COMPLETE : DATE :	3:55PM 14-01-22 3:05PM 19-01-22	4507	4507	Nil	FARAH (1051)	Roshni 3:55 pm 19/01/22
CAP SEALING (Applicable for 100mL)						
TIME START : DATE : TIME COMPLETE : DATE :	2:00 PM 19-01-22	4507	4507	Nil	Rabendra (1088) Huang (1049)	Roshni 20/01/22
BOX PACKING & PRINTING (Applicable for 100ml only)						
TIME START : DATE : TIME COMPLETE : DATE :	4:00 PM 19-01-22	4507	4507	Nil	FASLI (1054) Mimi (1091)	Roshni 20/01/22
MANUAL UDI LABELLING (Applicable for 100 mL & Bags only)						
TIME START : DATE : TIME COMPLETE : DATE :	4:00 PM 19-01-22				N/A	UDI NOT REQUIRED FOR THIS LOT
FINAL CONTROL						
TIME START : DATE : TIME COMPLETE : DATE :	1:00 pm 20-01-22	4507			Ryandan (100) Huang (1049)	Roshni 21/01/2022
CARTON PACK						
TIME START : DATE : TIME COMPLETE : DATE :	9:30 PM 21-01-22 12:30 PM 21-01-22	90 ctn	90 ctn	111	FASLI (1054) HEROI (1053) Rabin (1088)	JINWA 21/01/21
UDI LABELLING						
TIME START : DATE : TIME COMPLETE : DATE :					N/A	UDI NOT REQUIRED FOR THIS LOT

QUANTITY PRODUCED : 4507 btl
 QUANTITY FOR QC / RETAIN SAMPLE : 7 btl
 SHIPMENT QUANTITY PCS / CTNS : 4500 btl / 90 ctn
 FINAL SHIPMENT DATE :
 COMPLETE / PARTIAL : COMPLETE PARTIAL

Checked by (PR), Signature : <i>[Signature]</i> Name : RAZNA SEKAREN Date : 22/1/22	Approved by (QA), Signature : <i>[Signature]</i> Name : Rohamiza Othman Date : 22/1/2022	Released by (QC), Signature : <i>[Signature]</i> Name : MARTINI Designation : QC Dept Date : 22/01/2022 Stamp : <i>[Stamp]</i>
Remarks:		



VIGILENZ®

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

Item Description	Hydrogen Peroxide, 100ml (Spray mist)
Reference	HWECE 700
Lot No.	A20414

Item Description	Hydrogen Peroxide, 100ml (Spray mist)
Reference	HWECE 700
Lot No.	A20414

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"/>	<u>Wah</u> 14/01/2022	<u>N/A</u> 14/01/2022		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			<u>Wah</u> 14/01/2022	<u>N/A</u> 14/01/2022		Technician
i)	Starwheel	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
ii)	Nozzle	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
iii)	Stopper Insertor	<input 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"/>	<u>Wah</u> 14/01/2022	<u>N/A</u> 14/01/2022		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"/>	<u>Wah</u> 14/01/2022	<u>N/A</u> 14/01/2022		Production

Title:

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

Document type:
FORMDoc Id:
QC-IP002-09Issue Date:
15/11/2021
Page:
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		 Bactiguard	
Item Description	Hydrocyan Aqua, 100 mL Spray mist)	Doc Id:	QC-IP002-09

Reference / Lot No.	H/W 8C E 700
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
1/10	110 mL	↙	↙	↙	↙	PASS
1/300	110 mL	↙	↙	↙	↙	FAIL
1/300	110 mL	↙	↙	↙	↙	FAIL
1/300	110 mL	↙	↙	↙	↙	FAIL
1/300	110 mL	↙	↙	↙	↙	FAIL
1/300	110 mL	↙	↙	↙	↙	FAIL
1/300	110 mL	↙	↙	↙	↙	FAIL
1/300	110 mL	↙	↙	↙	↙	FAIL
1/300	110 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
1/10	↙	↙	↙	↙	PASS
1/200	↙	↙	↙	↙	FAIL
1/300	↙	↙	↙	↙	FAIL
1/300	↙	↙	↙	↙	FAIL
1/300	↙	↙	↙	↙	FAIL
1/300	↙	↙	↙	↙	FAIL
1/300	↙	↙	↙	↙	FAIL

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

Item Description	Hydrogen Peroxide 100 ml (Spray Mist)		
Reference / Lot No.	HW 3CE700 / A20717		
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
1/200	110 mL	✓	✓	✓	✓	PASS
1/300	110 mL	✓	✓	✓	✓	PASS
1/300	110 mL	✓	✓	✓	✓	PASS
1/300	110 mL	✓	✓	✓	✓	PASS
1/300	110 mL	✓	✓	✓	✓	PASS
1/300	110 mL	✓	✓	✓	✓	PASS
1/300	110 mL	✓	✓	✓	✓	PASS
1/300	110 mL	✓	✓	✓	✓	PASS

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

Title:

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

Document type:
FORMDoc Id:
QC-IP002-09Issue Date:
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Item Description	Hydrogen Peroxide, 100 mL (spray mist)		
Reference / Lot No.	HPLC 3CE 100 / A20717		
Order Qty	4500		
Volume Specification	105	±	5 ml

A. Filling Process

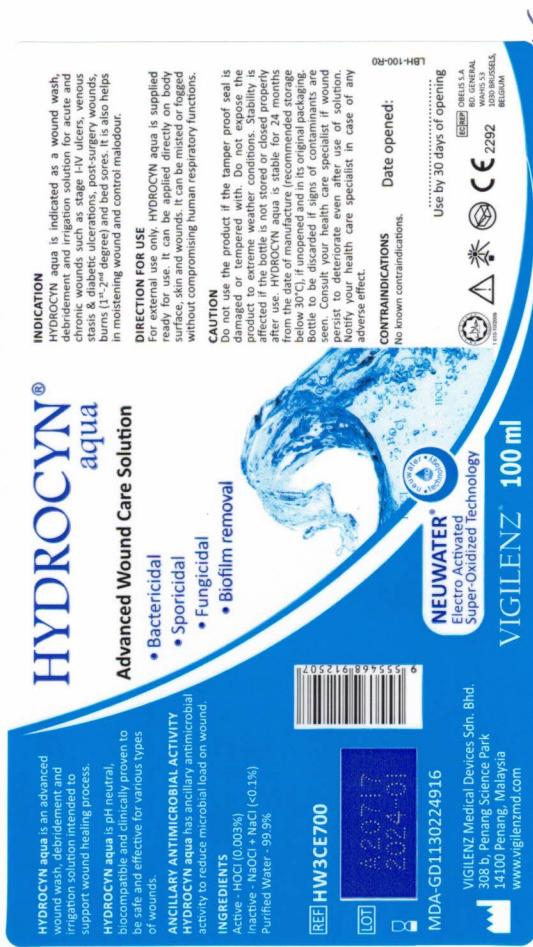
Sampling / Frequency	Volume Inspected (ml)	No contamination of foreign material / dirt	Functionality of Sprayer or Dispenser (applicable to bottle only)	Proper Cap Sealing/Stopper	No Leaking Observed	Test Disposition
1/200	105 ml	✓	✓	✓	✓	PASS
1/201	105 ml	✓	✓	✓	✓	FAIL
					□	□
					□	□
					□	□
					□	□
					□	□
					□	□
					□	□

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
1/200	✓	✓	✓	✓	□
1/201	✓	✓	✓	✓	□
				□	□
				□	□
				□	□
				□	□
				□	□
				□	□

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: 2(3)

C. Attachment (First Printed Label)



Inspected by : Lewh
Name : Lewh
Date : 14.01.2022

Disposition of the Lot : PASS FAIL

Title:	QC IN-PROCESS INSPECTION RECORD ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW)		
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D. Attachment (Last Printed Label)



Inspected by : Perry
 Name : Perry
 Date : 19/11/21

Disposition of the Lot : PASS FAIL

VIGILENZ®	FINAL CONTROL TEST REPORT - ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW)		
ITEM DESCRIPTION	Hydrogen Aqua, 100ml	Doc. No.	QC-FC004

REFERENCE : HW3C700
LOT NO. : A20717

QTY. PRODUCED (pcs) : 4501

RETAIN SAMPLE QTY. (pcs) : 2

No.	Inspection Criteria	Sampling Details	Sample Size	AQL			Results	Status
				Accept	Reject	Accept		
1	Legible and clean printing of label.	33, 0.15	80	0	1	80	0	pass
2	Free from contamination, deformed or damaged on packaging.	33, 0.15	80	0	1	80	0	pass
3	Proper sealing and no leaking.	33, 0.15	80	0	1	80	0	pass
4	Free from contamination / particle / foreign materials on product solution.	33, 0.15	80	0	1	80	0	pass
5	Correct volume filled (against reference sample).	33, 0.15	80	0	1	80	0	pass

Remarks : 1/0

Approved By : Rajesh
Name : K. R. T. N. I.
Date : 21/01/2022

Inspected By : Rajesh
Name : Roshni
Date : 21/01/2022

RAW MATERIAL LOADING FORM (RMLF)

Doc. No.
Rev.

DATE :	07/01/2022	SHOP PACKET QTY (pcs) :	4500	RS	7
REF :	HW3CE700	CUSTOMER :	VMD (MALAYSIA)		
LOT NO. :	A20717	LO NO. :	IOVMD/060/122/01		

NO.	SYSTEM CODE	ITEM DESCRIPTION 1	DESCRIPTION 2	LOT NO.	UOM	REQUIRED	QUANTITY (pes)		RECEIVED BY
							ISSUED	CONSUMPTION	
1	P0100288	100ML HDPE BOTTLE	(NATURAL COLOUR WITH VIGILENZ LOGO)	H075210601	pes	4507		4507	<i>Conjunto</i>
2	P0100287	JG-24-A-PP	24/410 MIST SPRAYER, RIBBED, 316 SPRING, HALF CAP, PP, TUBE:90mm	H018200701	pes	4507		4507	<i>Conjunto</i>
3	N/A	STOCK SOLUTION	N/A	O3HB/D0122010	ltr	473		473	<i>Conjunto</i>

(2) PRODUCT PACKAGING

NO.	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pes)	RECEIVED BY	ITEM DESCRIPTION 1			RECEIVED BY
						SYSTEM CODE	ITEM DESCRIPTION 1	QTY REQUIRED (pes)	
1	P0100265	Secure Capsel (For 100ml/250ml Hydrocyn) - Size: 47 x 0.04 x 55 mm (1C-P)	H019210901	4508	<i>Conjunto</i>	P0100678	100ml Hydrocyn Aqua Carton-440L X 220W X 156H	90	<i>Medeli</i>
2	P0100640	LBH-100-R0 - Hydrocyn Aqua 100ml Spray Mist Label, Size: 120mm x 70mm, Material: White PP	1187211201	4508	<i>Conjunto</i>	P0100682	100ml LAYER PAD-	810	<i>Medeli</i>
3	P0100639	100ml Hydrocyn Box (Printed) - Material : ArtCard/S Coated 300gsm, Size: 40mmx40mmx148mm	H020210901	4508	<i>Conjunto</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	ITEM DESCRIPTION 1			RECEIVED BY
						SYSTEM CODE	ITEM DESCRIPTION 1	QTY REQUIRED (pes)	
1						P0100678	100ml Hydrocyn Aqua Carton-440L X 220W X 156H	90	<i>Medeli</i>
2						P0100682	100ml LAYER PAD-	810	<i>Medeli</i>
3									

(4) SPECIAL REQUIREMENT

NO.	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pes)	RECEIVED BY	ITEM DESCRIPTION 1			RECEIVED BY
						SYSTEM CODE	ITEM DESCRIPTION 1	QTY REQUIRED (pes)	
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: *LOVIN*
Name: LOVIN
Date: 07/01/2022VERIFIED BY (PR):
Signature: *ANTONETTA*
Name: ANTONETTA
Date: 22/1/22

VIGILENZ®

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

Doc No.	QC-PC007
Rev.	06

Description	Hydrogen Aqua 100ml, (Spray mist)	Reference No.	HW3CE700	Date of Inspection	21/01/2022
Lot No.	A200717	Sample Size	500 ml		

Release Criteria:

Analysis of Electro Activated Super-Oxidized Water (EASW)					
pH	ORP (mV)	FAC (ppm)		Test Disposition (PASS / FAIL)	
Spec:	7 - 8.00	Spec:	95 - 140		
Result	Instrument	Result	Instrument	Result	Instrument
7.16	8C-78	865	8C-67	104	80
					Pass

- RO water and product bioburden meeting the acceptance criteria.

Remarks : N/ADisposition of the Lot : RELEASE ON-HOLD

Analyzed By : Rajeshini
 Name : Rajeshini
 Date : 21/01/2022

Approved By : Martini
 Name : Martini
 Date : 21/01/2022

Batch ID : PC007
 Quality Assurance : PC007



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: 19/01/2022	Date: 19/01/2022	Date : 24/1/2022

REWORK INSTRUCTION

DESCRIPTION: Misalignment printing

