

## SHOP PACKET - EASW

REFERENCE	BW4CG800	ODR. QTY	162	RS 2 +1 (QC TEST)	ISSUED DATE	04/02/2022
ITEM CODE	BW010005	PACK SIZE	54/BOX		LOT NO.	B20409
ITEM DESCRIPTION	Bactiguard Woundcare , Gel Spray (BOV) 100g	CUSTOMER	Bactiguard AB (Lifecyn)		MFG. DATE	04/02/2022
		ODR. NO	B020		EXP. DATE	2023-08
PREPARED BY	NAME : NUR SHAHIRA DATE : 04/02/2022	VERIFIED BY	NAME : RATNASEGARAN DATE : 04/02/2022		INT. ORDER	IO/CYN/060505/01
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 : TIME COMPLETE : DATE :	10:40 AM 19-02-22 10:50 AM 19-02-22	165	165	NIL	making (909)	19/02/22
<b>UDI PRINTING (Label/Box/Carton)</b>						
TIME START : DATE : TIME COMPLETE : DATE :				N/A		UDI NOT REQUIRED FOR THIS LOT
<b>SOLUTION FILLING &amp; CAPPING</b>						
TIME START : DATE : TIME COMPLETE : DATE :	10:50 AM 21-02-22 11:15 AM 21-02-22	165	165	NIL	Bashiri (1117) Rational. (029)	Roshni 11:15 AM 21/02/22
<b>LABELLING</b>						
TIME START : DATE : TIME COMPLETE : DATE :	8:15 PM 24-02-22 8:30 PM 24-02-22	165	165	NIL	Farah (1051)	Roshni 8:30 PM 24/2/22
<b>PRINTING LOT NUMBER</b>						
TIME START : DATE : TIME COMPLETE : DATE :	8:15 PM 24-02-22 8:30 PM 24-02-22	165	165	NIL	FARAH (1051)	Roshni 8:30 PM 24/2/22
<b>CAP SEALING (Applicable for 100mL)</b>						
TIME START : DATE : TIME COMPLETE : DATE :				N/A		
<b>BOX PACKING &amp; PRINTING</b>						
TIME START : DATE : TIME COMPLETE : DATE :				N/A		
<b>MANUAL UDI LABELLING</b>						
TIME START : DATE : TIME COMPLETE : DATE :				N/A		UDI NOT REQUIRED FOR THIS LOT
<b>FINAL CONTROL</b>						
TIME START : DATE : TIME COMPLETE : DATE :	8:15 PM 24-02-22 8:30 PM 24-02-22	165	165	NIL	FARAH (1051)	Roshni 25/02/22 8:30 AM
<b>CARTON PACK</b>						
TIME START : DATE : TIME COMPLETE : DATE :	10:10 AM 25-02-22 10:30 AM 25-02-22	3 Ctn	3 Ctn	NIL	Rabin (1088)	Norin 25/2/22
<b>UDI LABELLING</b>						
TIME START : DATE : TIME COMPLETE : DATE :				N/A		UDI NOT REQUIRED FOR THIS LOT

QUANTITY PRODUCED : 165 btl

QUANTITY FOR QC/  
RETAIN SAMPLE : 2 RS 1 btl

SHIPMENT QUANTITY  
PCS / CTNS : 162 btl

FINAL SHIPMENT DATE :

COMPLETE/ PARTIAL : COMPLETE PARTIAL

Checked by (PR),

Signature :

Name : Ratnasegaran  
Date : 26/2/2022

Approved by (QA),

Signature :

Name : Rohanaa German  
Date : 1/3/2022

Released by (QC),

Signature :

Name : MARTINI  
Designation : IPQC SUP  
Date : 26/2/22  
Stamp :

Remarks:







<b>VIGILENZ®</b>		<b>QC IN-PROCESS INSPECTION RECORD – HYDROCYN aqua®</b>		Doc. No	QC-IP006
		<b>GEL SPRAY (BOV)</b>		Rev.	00

Reference / Lot No.	B04C69500 / B204009
Order Qty.	162

**A. Before Filling**

Batch No.	Container No.	pH (9.00 – 10.50)		FAC (100 – 200 ppm)		Viscosity (8,000 – 10,000 cps)		Gel is Clear and Free from Contamination	Test Disposition (PASS / FAIL)
		Instrument No.: Calibration due date:	Instrument No.: Calibration due date:	Instrument No.: Calibration due date:	Instrument No.: Calibration due date:	Instrument No.: Calibration due date:	Instrument No.: Calibration due date:		
G1B19022004	674	9.57 12/03/2023	9.57 12/03/2023	copy 12/13	copy 12/13	9994 01/07/2021	9994 01/07/2021	✓	pass
G1B19022205	675	9.57 12/03/2023	9.57 12/03/2023	copy 12/13	copy 12/13	9994 01/07/2021	9994 01/07/2021	✓	pass

**B. Gassing Process**

Sampling / Frequency	Pressure (50g canister: 0.7-0.9 mPa/ 100g canister: 0.7-0.9 mPa)					Test Disposition (PASS / FAIL)
	Instrument No.: 81-130					
	Calibration due date: 16/02/2023					
	1	2	3	4	5	
5/5	0.9 mpa	0.9 mpa	0.9 mpa	0.8 mpa	0.8 mpa	pass
1/5	0.9 mpa	0.9 mpa	0.8 mpa	0.9 mpa	0.9 mpa	pass
2/5	0.9 mpa	0.9 mpa	0.8 mpa	0.9 mpa	0.9 mpa	pass
3/5	0.9 mpa	0.7 mpa	0.9 mpa	0.8 mpa	0.9 mpa	pass
4/5	0.8 mpa	0.9 mpa	0.9 mpa	0.9 mpa	0.9 mpa	pass
5/5	0.8 mpa	0.8 mpa	0.9 mpa	0.8 mpa	0.9 mpa	pass

VIGILENZ®	QC IN-PROCESS INSPECTION RECORD – HYDROCYN aqua® GEL SPRAY (BOV)		Doc. No	QC-IP006
			Rev.	00

### C. Crimping Process

Sampling / Frequency	Crimp width and depth (mm) – 50g / 100g										Test Disposition (PASS / FAIL)
	Depth Specifications: ≥ 5.1 mm					Width Specifications: ≥ 27.1 mm					
	Instrument No.: 06-128 Calibration due date: N/A					Instrument No.: 06-129 Calibration due date: N/A					
	1	2	3	4	5	1	2	3	4	5	
5/5	5.2 mm	5.2 mm	5.3 mm	5.3 mm	5.3 mm	27.9 mm	27.7 mm	27.6 mm	27.6 mm	27.6 mm	pass
1/5	5.3 mm	5.2 mm	5.2 mm	5.2 mm	5.2 mm	27.6 mm	27.6 mm	27.8 mm	27.9 mm	27.8 mm	pass
2/5	5.3 mm	5.2 mm	5.3 mm	5.2 mm	5.2 mm	27.9 mm	27.6 mm	27.8 mm	27.1 mm	27.9 mm	pass
3/5	5.2 mm	5.3 mm	5.2 mm	5.2 mm	5.3 mm	27.8 mm	27.9 mm	27.9 mm	27.6 mm	27.6 mm	pass
4/5	5.2 mm	5.3 mm	5.3 mm	5.2 mm	5.3 mm	27.8 mm	27.8 mm	27.8 mm	27.9 mm	27.8 mm	pass
5/5	5.2 mm	5.3 mm	5.3 mm	5.2 mm	5.3 mm	27.9 mm	27.9 mm	27.6 mm	27.6 mm	27.8 mm	pass

### D. Filling Process

Weight Specifications: 50g : 76.0g – 83.0g  
100g: 139.0 – 154.0g

Sampling / Frequency	Weight of Sample (g)					Test Disposition (PASS / FAIL)
	Instrument No.: W3-01      Calibration due date: 5/05/2022					
	1	2	3	4	5	
5/5	141.2 g	143.7 g	151.7 g	152.8 g	153.2 g	pass
1/5	149.8 g	148.8 g	150.3 g	147.9 g	147.1 g	pass
2/5	149.2 g	151.2 g	152.3 g	151.9 g	151.3 g	pass
3/5	151.8 g	146.8 g	150.1 g	146.0 g	149.8 g	pass
4/5	149.4 g	144.2 g	144.5 g	146.5 g	143.9 g	pass
5/5	152.3 g	151.7 g	151.2 g	150.9 g	146.1 g	pass
E. Capping Process						

### E. Capping Process

VIGILENZ®	QC IN-PROCESS INSPECTION RECORD – HYDROCYN aqua® GEL SPRAY (BOV)		Doc. No	QC-IP006
			Rev.	00

Sampling / Frequency	Actuators are properly fixed onto the canister	Functionality of actuator	Caps are properly fit onto the canister	Test Disposition (PASS / FAIL)
5/5	✓	✓	✓	✓ PASS
1/5	✓	✓	✓	✓ PASS
2/5	✓	✓	✓	✓ PASS
3/5	✓	✓	✓	✓ PASS
4/5	✓	✓	✓	✓ PASS
5/5	✓	✓	✓	✓ PASS


#### F. Labelling & Printing Process

Sampling / Frequency	Print Information must be Clear / Legible and Conforms to Specifications as Stated in Approved Artwork	Ref No., Lot No. & Expiry Date Corresponds to Shop Packet and Approved Artwork	Correct Label Position	Correct Printing Position	Test Disposition (PASS / FAIL)
5/5	✓	✓	✓	✓	✓ PASS
1/5	✓	✓	✓	✓	✓ PASS
2/5	✓	✓	✓	✓	✓ PASS
3/5	✓	✓	✓	✓	✓ PASS
4/5	✓	✓	✓	✓	✓ PASS
5/5	✓	✓	✓	✓	✓ PASS

#### G. Attachment (Label)



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Title: FINAL CONTROL TEST REPORT – HYDROCYN aqua® GEL SPRAY (BOV)			
Document type: FORM	Doc id: QC-FC009-01	Issue Date: 15/11/2021	Page: 1(1)

REF : BW401800 : QTY PRODUCED (pcs) : 165

LOT NO : B20409 : RETAIN SAMPLE QTY (pcs) : 0

No.	Inspection Criteria	Sampling Details	Sample size	AQL		Results		Status (Pass / Fail)
				Accept	Reject	Accept	Reject	
1.	Legible and correct printing of label.	<u>83, 0.15</u>	<u>80</u>	<u>0</u>	<u>1</u>	<u>80</u>	<u>0</u>	<u>pass</u>
2.	Free from contamination, deformed or damage on packaging.	<u>83, 0.15</u>	<u>80</u>	<u>0</u>	<u>1</u>	<u>80</u>	<u>0</u>	<u>pass</u>

Pressure (50g canister: 0.7-0.9 mPa/ 100g canister: 0.7-0.9 mPa)		Test Disposition (PASS / FAIL)
Instrument No: <u>QC - 130</u>	Calibration due date: <u>16/02/2023</u>	
Sample 1	Sample 2	
<u>0.7 mpa</u>	<u>0.9 mpa</u>	<u>pass</u>

REMARKS: N/D

Inspected By : Pooja Approved By : [Signature]  
 Name : Pooja Name : LAKSHMI  
 Date : 25/1/22 Date : 28/2/22



DATE : 09/02/2022

REF : BW4CG800

LOT NO. : B20416

SHOP PACKET QTY (pcs) : 162

CUSTOMER : BACTIGUARD AB (LIFECYN)

LO NO. : IO/CYN/060505/01


RS 3

PR-RMLF 06

NO.	SYSTEM CODE	ITEM DESCRIPTION 1	DESCRIPTION 2	LOT NO.	UOM	QUANTITY (pcs)		RECEIVED BY
						REQUIRED	ISSUED	
1	P0100723	Aluminium can (Size 45x150mm)	BOV : 100ml, Capacity: 150ml	A020200401	pcs	165	165	1 Kanyana
2	P0100344	Plastic Actuator (EVER BRIGHT)	0.46mm (Orifice)	H08350601	pcs	165	165	1 Kanyana
3	P0100347	Plastic Cap (White Color)	Diameter: 35mm	HW29210701	pcs	165	165	1 Kanyana
4	C0100026	RHEOLOGICAL ADDITIVE (SUPPENT MP)	-	H080210801	gm	800	800	1 Kanyana
5	C0100048	Sodium Hypochloride, 10% Available Chlorine	0	C023210701	ml	200	200	1 Kanyana
6	C0100024	Pure Dry Vacuum Salt (25kg)	-	C021210601	gm	20	20	1 Kanyana
7		STOCK SOLUTION		6819022205	ltr	20	20	1 Kanyana

(3) OVER WRAPPING AND CARTON PACK								
NO	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pcs)	RECEIVED BY	NO	SYSTEM CODE	ITEM DESCRIPTION 1
1	P0100679	500ml Hydrocym Aqua carton -469L X 315W X 219H (BAF)	H164220101	2	mele	1	P0100679	500ml Hydrocym Aqua carton -469L X 315W X 219H (BAF)
2	P0100692	Acrosol Gel Nesting set-Long 5pcs & Short 8pcs - 456(L)x110MM, B/Q T150/T150 BF	H079200402	2	mele	2	P0100692	Acrosol Gel Nesting set-Long 5pcs & Short 8pcs - 456(L)x110MM, B/Q T150/T150 BF
3		#N/A				3		#N/A
(4) SPECIAL REQUIREMENT								
NO	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pcs)	RECEIVED BY	NO	SYSTEM CODE	ITEM DESCRIPTION 1
1	P0100324	"SAMPLE NOT FOR SALE" Sticker - Size: 35mm x 18mm, Material: Transparent PE, Colour: Red (2 layers)		NA		1	P0100324	"SAMPLE NOT FOR SALE" Sticker - Size: 35mm x 18mm, Material: Transparent PE, Colour: Red (2 layers)
2		#N/A				2		#N/A



<b>Title:</b> PRODUCT RELEASE TEST REPORT – HYDROCYN aqua® GEL SPRAY (BOV)		 <b>Bactiguard</b>	
<b>Document type:</b> FORM	<b>Doc Id:</b> QC-PC011-01	<b>Issue Date:</b> 15/11/2021	<b>Page:</b> 1(1)

<b>Description</b>	Bactiguard woundcare, Gel	<b>Reference No.</b>	BWHC01800	<b>Date of Inspection</b>	25/03/2022
	spray (box) 100g	<b>Lot No.</b>	B20409	<b>Sample Size</b>	15H x 100g

Packing Integrity (Visual Inspection)				Chemical Testing		Test Disposition
Correct and Legible Printing of Label	Free from Contamination / Deformed / Damaged	Proper Crimping and Capping	Ability to Dispense	pH (9.00 – 10.50) Instrument No.: 81-78 Calibration due date: 12/03/2022	FAC (100 – 200 ppm) Instrument No.: 480024 Calibration due date: N/A	
✓	✓	✓	✓	9.72	comply	PASS / FAIL  pass

✓ = Pass X = Fail

REMARKS: N/A

CONCLUSION: ☒ RELEASE ☐ ON-HOLD

Inspected By : Wah  
 Name : Wah Wah  
 Date : 26/3/22

Approved By : ARTINI  
 Name : ARTINI  
 Date : 25/03/2022

