

SHOP PACKET - EASW

REFERENCE	HW4CG800	ODR. QTY	162	RS 2 +1 (QC TEST)	ISSUED DATE	22/02/2022
ITEM CODE	H0100030	PACK SIZE	54/BOX	LOT NO.	B22204	
ITEM DESCRIPTION	Hydrocyn Aqua Gel Spray (BOV) 100g	CUSTOMER	VMD (MALAYSIA)	MFG. DATE	22/02/2022	
		ODR. NO	B138	EXP. DATE	2023-08	
PREPARED BY	NAME : UDHAYESREE Gd	VERIFIED BY	NAME : RATNASEGARAN	INT. ORDER	IO/VMD/220222/01	
	DATE : 22/02/2022		DATE : 22/02/2022			
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
STOCK SOLUTION PREPARATION						
TIME START : 4:00 PM						
DATE : 26-02-22	165	165	NIL	FARAH (1051)	Wah	3/3
TIME COMPLETE : 4:08 PM						
DATE : 26-02-22					26/02/22	
UDI PRINTING (Label/Box/Carton)						
TIME START :						
DATE :				N/A		UDI NOT REQUIRED FOR THIS LOT
TIME COMPLETE :						
DATE :						
SOLUTION FILLING & CAPPING						
TIME START : 10:15 AM						
DATE : 09-03-22	165	163	2	FARAH (1051) SOFIA C (138)	Roshni 11:00 AM	- 2 Cases reject replace with new cases
TIME COMPLETE : 11:00 AM						
DATE : 09-03-22					09/03/2022	
LABELLING						
TIME START : 1:00 PM						
DATE : 09-03-22	165	165	NIL	FARAH (1051) SOFIA C (138)	Roshni 1:13 PM	NA
TIME COMPLETE : 1:13 PM						
DATE : 09-03-22					09/03/2022	
PRINTING LOT NUMBER						
TIME START : 1:00 PM						
DATE : 09-03-22	165	165	NIL	FARAH (1051) SOFIA C (138)	Roshni 1:13 PM	NA
TIME COMPLETE : 1:13 PM						
DATE : 09-03-22					09/03/2022	
CAP SEALING (Applicable for 100mL)						
TIME START :						
DATE :			NA			
TIME COMPLETE :						
DATE :						
BOX PACKING & PRINTING						
TIME START :						
DATE :						
TIME COMPLETE :						
DATE :						
MANUAL UDI LABELLING						
TIME START :						
DATE :				N/A		UDI NOT REQUIRED FOR THIS LOT
TIME COMPLETE :						
DATE :						
FINAL CONTROL						
TIME START : 1:00 PM						
DATE : 09-03-22	165	165	NIL	FARAH (1051)	Roshni 2:50 PM	NA
TIME COMPLETE : 1:13 PM						
DATE : 09-03-22					09/03/2022	
CARTON PACK						
TIME START : 12:10 PM						
DATE : 10-03-22	3 ctn	3 ctn	Nil	FASLI (1054)	Nurin	Finished 865
TIME COMPLETE : 12:10 PM						
DATE : 10-03-22					10/3/2022	10/3/22
UDI LABELLING						
TIME START :						
DATE :				N/A		UDI NOT REQUIRED FOR THIS LOT
TIME COMPLETE :						
DATE :						

QUANTITY PRODUCED :	165
QUANTITY FOR QC / RETAIN SAMPLE :	2611
SHIPMENT QUANTITY PCS / CTNS :	162 / 3 ctn
FINAL SHIPMENT DATE :	
COMPLETE/ PARTIAL :	COMPLETE

Checked by (PR), Signature :  Name : Muthu Arumugam Date : 12/3/22	Approved by (QA), Signature :  Name : Rohanita Othman Date : 15/3/2022	Released by (QC), Signature :  Name : MARTINI Designation : IPQC SUP Date : 12/3/2022 Stamp : 
Remarks:		

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

Reference / Lot No.	HW4CG800 / B22204
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.: <u>QC-78</u> Calibration due date: <u>12/03/2022</u>	Instrument No.: <u>1860024</u> Calibration due date: <u>N/A</u>	Instrument No.: <u>QC-96</u> Calibration due date: <u>01/07/2023</u>		
<u>GB2G022211</u>	<u>G111</u>	<u>9.51</u>	<u>comply 9865</u>	<u>9865</u>	<u>✓</u>	<u>pass</u> <i>wch</i> <i>9/13/22</i>
<u>GB2G022212</u>	<u>G112</u>	<u>9.51</u>	<u>comply 9865</u>	<u>9865</u>	<u>✓</u>	<u>pass</u> <i>wch</i> <i>9/13/22</i>
<u>GB2G022214</u>	<u>G114</u>	<u>9.65</u>	<u>comply 9717</u>	<u>9717</u>	<u>✓</u>	<u>pass</u> <i>wch</i> <i>9/13/22</i>
			<u>NA</u>			

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.: Q1-130					
	Calibration due date: 16/02/ 2023					
	1	2	3	4	5	
5/5	0.9 mpa	0.8 mpa	0.9 mpa	0.8 mpa	0.9 mpa	pass
4/5	0.9 mpa	0.9 mpa	0.8 mpa	0.9 mpa	0.8 mpa	pass
2/5	0.8 mpa	0.8 mpa	0.8 mpa	0.9 mpa	0.9 mpa	pass
3/5	0.9 mpa	0.7 mpa	0.8 mpa	0.9 mpa	0.8 mpa	pass
4/5	0.9 mpa	0.8 mpa	0.9 mpa	0.8 mpa	0.9 mpa	pass
5/5	0.8 mpa	0.9 mpa	0.7 mpa	0.9 mpa	0.9 mpa	pass

VIGILENZ®	QC IN-PROCESS INSPECTION RECORD – HYDROCYN aqua®		Doc. No	QC-IP006
	GEL SPRAY (BOV)		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.: QC-128 Calibration due date: N/A					Instrument No.: QC-129 Calibration due date: ND					
	1	2	3	4	5	1	2	3	4	5	
5/5	5.24 mm	5.19 mm	5.22 mm	5.25 mm	5.15 mm	27.61 mm	27.46 mm	27.41 mm	27.43 mm	27.51 mm	pass
1/5	5.21 mm	5.22 mm	5.25 mm	5.15 mm	5.26 mm	27.51 mm	27.31 mm	27.46 mm	27.45 mm	27.52 mm	pass
2/5	5.24 mm	5.15 mm	5.18 mm	5.19 mm	5.26 mm	27.70 mm	27.84 mm	27.71 mm	27.51 mm	27.59 mm	pass
3/5	5.19 mm	5.21 mm	5.19 mm	5.21 mm	5.12 mm	27.52 mm	27.44 mm	27.73 mm	27.43 mm	27.64 mm	pass
4/5	5.12 mm	5.22 mm	5.14 mm	5.22 mm	5.14 mm	27.70 mm	27.55 mm	27.62 mm	27.56 mm	27.71 mm	pass
5/5-	5.21 mm	5.24 mm	5.26 mm	5.18 mm	5.19 mm	27.52 mm	27.72 mm	27.69 mm	27.50 mm	27.70 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.: <u>AT-WB-01</u>					
	Calibration due date: <u>9/05/2022</u>					
	1	2	3	4	5	
5/5	150.5 g	148.6 g	147.6 g	140.1 g	151.5 g	pass
1/5	145.6 g	142.0 g	146.3 g	143.1 g	140.1 g	pass
2/5	146.8 g	143.5 g	147.2 g	146.8 g	143.9 g	pass
3/5	149.8 g	149.1 g	148.2 g	144.2 g	147.0 g	pass
4/5	146.1 g	151.5 g	147.3 g	146.3 g	144.9 g	pass
5/5	145.9 g	152.1 g	145.2 g	147.0 g	149.0 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)

✓ 9.3.22

Overall in-process inspection: PASS / FAIL

Inspected by : Wah
Name : Wah wah
Date : 9/3/22

26/02/2022

	Equipment ID	
	QC-56	HSM-01
Purified Water (L)	3.0 ± 3.1	20.0 ± 20.1
Lithium Magnesium Sodium Silicate (g)	120 ± 1	800 ± 1
Sodium Hypochlorite (ml)	30.0 ± 0.05	200.0 ± 0.5
PDV Salt (g)	3.0 ± 0.1	20.0 ± 0.1

[illegible]

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

REF : HwyC9800 : QTY PRODUCED (pcs) : 165

LOT NO : B22204 : RETAIN SAMPLE QTY (pcs) : 2

No.	Inspection Criteria	Sampling Details	Sample size	AQL		Results		Status (Pass / Fail)
				Accept	Reject	Accept	Reject	
1.	Legible and correct printing of label.	<u>S3, 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>S3, 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>0.9 mpa</u>	<u>0.8 mpa</u>	
		<u>pass</u>

REMARKS: N/A

Inspected By : Poly Approved By : [Signature]
 Name : ROSHNE Name : MARTIN
 Date : 09/03/2022 Date : 9/3/2022

VIGILENZ®

RAW MATERIAL LOADING FORM (RMLF)

DATE : 23/02/2022

REF : HW4CG800

LOT NO. : B22204

SHOP PACKET QTY (pcs) : 162

CUSTOMER : VMD (MALAYSIA)

LO NO. : IOVMD/220222/01


Doc. No. : PR-001

Rev. : 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	A010210401	pcs	165	165	1 Canjaya
2	P0100344	Plastic Actuator (EVER BRIGHT)	0.46mm (Orifice)	H083210401	pcs	165	165	1 Canjaya
3	P0100345	Plastic Cap (Blue Color) (EVER BRIGHT)	Diameter: 35mm	H029210401	pcs	165	165	1 Canjaya
4	C0100026	RHEOLOGICAL ADDITIVE (SUPBENT MP)	-	H080211101	gms	800	800	1 Canjaya
5	C0100048	Sodium Hypochloride, 10% Available Chlorine	0	C023220201	ml	200	200	1 Canjaya
6	C0100024	Pure Dry Vacuum Salt (25kg)	-	C021211101	gms	20	20	1 Canjaya
7		STOCK SOLUTION		5-B22022211 5-B22022212 5-B22022214	ltr	20	20	1 Canjaya

(2) PRODUCT PACKAGING								
NO	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pcs)	RECEIVED BY	(3) OVER WRAPPING AND CARTON PACK		
1	P0100665	Hydrocyn Aqua Aerosol Gel Spray Label 100gram-PP Top White (W)135mm X (H)115mm Roll/1000 (18H-015-R1)	L091210201 L091210202	166	1 Canjaya	NO	SYSTEM CODE	ITEM DESCRIPTION 1
2		#N/A				1	P0100679	500ml Hydrocyn Aqua carton -469L X 315W X 219H (BAF)
3		#N/A				2	P0100692	Aerosol Gel Nesting set-Long 5pcs & Short 8pcs - 456(L)x110MM, B/Q-TI 50/TI 50 BF
4		#N/A				3		#N/A
5		#N/A				(4) SPECIAL REQUIREMENT		
6		#N/A				NO	SYSTEM CODE	ITEM DESCRIPTION 1
7		#N/A				1	P0100324	"SAMPLE NOT FOR SALE" Sticker - Size: 35mm x 18mm, Material: Transparent PE, Colour: Red (2 layers)
						2		#N/A
						LOT NO.	QTY REQUIRED (pcs)	RECEIVED BY
							N/A	


ISSUED BY (NM) :

Signature : 

Name : FIRDAS


Date : 23/02/2022

VERIFIED BY (PR) :

Signature : 

Name : MUTHU AR. POOTEN

Date : 12/3/22

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

Description	Hydrocyn aqua gel spray (Bov) 100g	Reference No.	HW4CG800	Date of Inspection	10/03/2022
		Lot No.	B2204	Sample Size	1 pcs 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)	FAC (100 – 200 ppm)	
✓	✓	✓	✓	Instrument No.: QC-78 Calibration due date: 12/02/2022	Instrument No.: 480034 Calibration due date: N/A	PASS / FAIL
				9.42	comply	pass

✓ = Pass X = Fail

REMARKS: N/A

CONCLUSION:

<input checked="" type="checkbox"/>	RELEASE
<input type="checkbox"/>	ON-HOLD

Inspected By : P. Raj
 Name : P. RAJ
 Date : 10/03/2022

Approved By : E. Rajin
 Name : MARTINS
 Date : 10/03/2022

