

SHOP PACKET - HYDROCYN AQUA GEL

REF :	HW40F900	ODR. QTY :	940	RS 3 + 7 (QC TEST)	ISSUED DATE	15-Jan-22
ITEM CODE :	H0100016	PACK SIZE :	20/BOX		LOT NO	A21520
ITEM :	Hydrocyn Aqua Wound Gel (15g)	CUSTOMER	VMD (MALAYSIA)		MFG. DATE	15-Jan-22
		ORD. NO	A116		EXP DATE:	2040-04

PROCESS	START QTY TUBE	OUTPUT TUBE	REJECT TUBE	OPERATOR	IPQC APPROVAL	RESULTS
HYDROCYN AQUA GEL PREPARATION						
TIME START: 7:17 PM	910	910	NIL	Rayner (790)	Pass	3/2
DATE: 24-01-22						
TIME COMPLETE: 7:25 PM						
DATE: 24-01-22						
CHECK: pH / VISCOSITY / FAC						
PR-HR001 QC-HR003						
LABELLING GEL TUBE						
TIME START: 8:30 am	910	910	NIL	Khin (647)	Wah 12:00 PM	5/5
DATE: 27-01-22					27-01-22	
TIME COMPLETE: 12:00 PM						
DATE: 27-01-22						
GEL FILLING						
TIME START: 9:40 am	910	910	NIL	Siti (1099)	Wah 2:15 PM	5/5
DATE: 27-01-22					27-01-22	
TIME COMPLETE: 2:15 PM						
DATE: 27-01-22						
SEALING AND CUTTING GEL TUBE						
TIME START: 9:50 AM	910	910	NIL	KALI (1078)	Wah 2:15 PM	5/5
DATE: 27-01-22					27-01-22	
TIME COMPLETE: 2:15 PM						
DATE: 27-01-22						
LOT NUMBER AND EXPIRY DATE PRINTING						
TIME START: 4:30 PM	903	903	NIL	Viki (1094)	Wah 9:35 AM	5/5
DATE: 28-01-22				Huang (1049)	28-01-22	
TIME COMPLETE: 4:35 AM						
DATE: 28-01-22						
BOX PACKING & FINAL CONTROL						
TIME START: 5:00 PM	903	903	NIL	Viki (1094)	Wah 10:15 AM	Refer FCTR
DATE: 28-01-22				Huang (1049)	28-01-22	
TIME COMPLETE: 4:50 PM						
DATE: 28-01-22						
CARTON PACKING						
TIME START: 7:20 PM	4 ctr 45 box	4 ctr 45 box	NIL	Hepi (1053)	Jmda 28/01/2022	29/01/2022
DATE: 28-01-22						
TIME COMPLETE: 2:30 PM						
DATE: 28-01-22						

QUANTITY PRODUCED	910 PCS
QUANTITY FOR QC/RETAIN SAMPLE	377 PCS
SHIPMENT QUANTITY PCS / CTNS	900 PCS 45 box / 4 ctns
FINAL SHIPMENT DATE	
COMPLETE/PARTIAL	COMPLETE


Checked by (PR),	Approved by (QC),
Signature: [Signature]	Signature: [Signature]
Name: RAYNER CARLTON	Name: MARTINI
Date: 29/1/22	Date: 3/2/2022



24/01/22

	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: QC IN-PROCESS INSPECTION RECORD – HYDROCYN aqua GEL			
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Reference / Lot No.	HW408900 / 121520
Order Qty.	900


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)
61824012205	615	9.12	comply	9514	✓	pass
61824012206	616	9.12	comply	9514	✓	pass
		N/A				

B. Tube Labelling

Sampling / Frequency	Printed label is clear and legible	Reference no. corresponds to Shop Packet and approved artwork	Correct positioning of labelling	Test disposition (PASS / FAIL)
5/5	✓	✓	✓	pass
1/5	✓	✓	✓	pass
2/5	✓	✓	✓	pass
3/5	✓	✓	✓	pass
4/5	✓	✓	✓	pass
5/5	✓	✓	✓	pass

File:


QC IN-PROCESS INSPECTION RECORD – HYDROCYN aqua GEL		 Bactiguard	
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C. Filling Process

Sampling / Frequency	Weight of Sample						Leak Test	Test disposition (PASS / FAIL)
	Specification: 15g (16.5 – 17.8g) / 30g (31.6 – 33.3g) / 50g (51.9 – 53.4g) / 100g (102.8 – 104.7g)							
	1	2	3	4	5	Average		
5/5	16.72	17.13	17.19	17.26	17.49	17.169	✓	pass
1/5	17.49	17.28	17.55	17.21	17.52	17.43 g	✓	pass
2/5	17.49	17.21	17.44	17.45	17.62	17.46 g	✓	pass
3/5	17.61	17.50	17.56	17.59	17.34	17.52 g	✓	pass
4/5	17.51	16.98	17.45	17.22	16.95	17.22 g	✓	pass
5/5	17.21	17.22	17.12	17.35	17.16	17.51 g	✓	pass

D. Sealing and Cutting

Sampling / Frequency	Sealing is intact	No sharp edge and not slanted after sealing and cutting	Lot no. and expiry date on tube is correct as in Shop Packet and legible	Seal Width Specification: (15g : 4-6mm) (30g/ 50g/ 100g : 6-8mm)	Leak Test	Test disposition (PASS / FAIL)
5/5	✓	✓	✓	✓	✓	pass
1/5	✓	✓	✓	✓	✓	pass
2/5	✓	✓	✓	✓	✓	pass
3/5	✓	✓	✓	✓	✓	pass
4/5	✓	✓	✓	✓	✓	pass
5/5	✓	✓	✓	✓	✓	pass

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E. Printing on Primary Packaging

Sampling / Frequency	Print information must be clear / legible and conforms to specifications as stated in approved artwork	Lot no. and expiry date are corresponding to Shop Packet and approved artwork	Correct position of printing	Test disposition (PASS / FAIL)
5/5	✓	✓	✓	pass
1/5	✓	✓	✓	pass
2/5	✓	✓	✓	pass
3/5	✓	✓	✓	pass
4/5	✓	✓	✓	pass
5/5	✓	✓	✓	pass

F. Primary Packaging

Sampling / Frequency	Product is properly pack in primary packaging	Ref. no., lot no. and expiry date on primary box is correct and legible	Special requirement printing is clear and legible	Presence of secure stickers on both opening sides of the primary box	Presence of hologram sticker on the primary box	Test disposition (PASS / FAIL)
5/5	✓	✓	✓	✓	✓	pass
1/5	✓	✓	✓	✓	✓	pass
2/5	✓	✓	✓	✓	✓	pass
3/5	✓	✓	✓	✓	✓	pass
4/5	✓	✓	✓	✓	✓	pass
5/5	✓	✓	✓	✓	✓	pass

G. Conclusion

Overall in – process inspection: (PASS / ~~FAIL~~)

Inspected By : Wah
 Name : Wah Wah
 Date : 28.01.2012

VIGILENZ [®]	FINAL CONTROL TEST REPORT : HYDROCYN aqua [®] GEL		Doc. No.	QC-FC006
			Rev.	03

REF : Hw40F900 QTY PRODUCED (pcs) : 910

LOT NO : A21520 RETAIN SAMPLE QTY (pcs) : 3

No	Inspection Criteria	Sampling Details	Sample Size	AQL		Results		Status (PASS/FAIL)
				Accept	Reject	Accept	Reject	
1	Legible and correct printing of label.	S3,0.15	80	0	1	80	0	pass
2	Availability of Hologram and Secure Sticker.	S3,0.15	80	0	1	80	0	pass
3	Free from contamination, deformed or damaged on packaging.	S3,0.15	80	0	1	80	0	pass
4	Proper sealing and no leakage.	S3,0.15	80	0	1	80	0	pass
5	Correct quantity in secondary box packaging.	S3,0.15	80	0	1	80	0	pass

Remarks : N/A

Inspected By : Wah
 Name : Wah Wah
 Date : 28-01-2022

Approved By : [Signature]
 Name : A.A. QUMI
 Date : 30/01/2022

RAW MATERIAL LOADING FORM (RMLF)

Doc. No. PR-RM001
Rev. 06

SHOP PACKET QTY (pcs)	900	RS	10
CUSTOMER	VMD (MALAYSIA)		
LO NO.	IOVMD/130122/01		

19/01/2022
HW40F900
A21520

REF

LOT NO.

NO.	SYSTEM CODE	ITEM DESCRIPTION 1	DESCRIPTION 2	LOT NO.	UOM	QUANTITY (pcs)		RECEIVED BY
						REQUIRED	ISSUED	
1	P0100225	15ml Long Nozzle Tube with white color screw on cap	Diameter 22 x 80mm, White Colour Tube with Long Nozzle(5 layers), Open End, Gloss Finishing	H022210902	pcs	910	910	<i>Kanjana</i>
2	C0100026	RHEOLOGICAL ADDITIVE (SUPBENT MP)	-	H080210801	gms	800	800	<i>Kanjana</i>
3	C0100048	Sodium Hypochloride, 10% Available Chlorine	0	C023210701	ml	200	200	<i>Kanjana</i>
4	C0100024	Pure Dry Vacuum Salt (25kg)	-	C021210601	gms	20	20	<i>Kanjana</i>
5	N/A	STOCK SOLUTION	N/A	61B24012205 61B24012206	ltr	20	20	<i>Kanjana</i>

(2) PRODUCT PACKAGING

NO	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pcs)	RECEIVED BY
1	P0100397	LBH-006-R4 - Hydrocyn Tube Label, Size: 65mm x 62mm, Material: Transparent PE	L220211202	911	<i>Kanjana</i>
2	P0100316	L63810 REV - ROUND HOLOGRAM LABEL, SIZE: 15.0mm X 15.0mm	L020211101	911	<i>Kanjana</i>
3	P0100849	Secure-Secure Round Sticker For Gel Tube (15mm) Size: 15mm (D), Material: Breakable PVC, Color: Black, Roll Form (15g only)	LB23210801/3	1821	<i>Kanjana</i>
4	P0100399	BX002, Inner Tube Box for Hydrocyn Gel - Size: 30mm(L) x 25mm(W) x 116mm(H), Material: 310gsm 1 Side Coated Art Card (4 colors), Rev: 3	H076210801	911	<i>Kanjana</i>
5	P0100318	Outer Tube Box for Hydrocyn Gel - Size: 120 x 125 x 130mm, Material: 400gsm Grey Back	H077210801	45	<i>Kanjana</i>
6	P0100208	BLANK LABEL (Sharps Pad/ Gauze/ Gel) SIZE: 85mm X 65mm	L190210802	45	<i>Kanjana</i>
7		#N/A			

(3) OVER WRAPPING AND CARTON PACK

NO	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pcs)	RECEIVED BY
1	P0100661	Gauze/Gel Carton-(L)388mm X (W)293mm X (H)305mm LRI150/M/LRI150 (BC FLUTE)	H114210801/2	4	<i>Kanjana</i>
2		#N/A			
3		#N/A			

(4) SPECIAL REQUIREMENT

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

ISSUED BY (MM) :

Signature :
Name :
Date : 19/01/2022

VERIFIED BY (PR) :

Signature :
Name :
Date : 29/1/22

VIGILENZ®	PRODUCT RELEASE TEST REPORT – HYDROCYN aqua® GEL		Doc No.	QC-PC008
			Rev.	02

Description	Hydrocyn Aqua, wound Gel (15g)	Reference No.	HV40F900	Date of Inspection	29/01/2022
		Lot No.	A21520	Sample Size	2PCS X 15g

Release Criteria:

Packing Integrity				Visual Inspection	Chemical Testing	Test Disposition
Correct and legible printing of label	Proper sealing	Ability to dispense	Free from contamination/deformed/damaged	No leakage	Free from contamination / particles / foreign matters	pH (9.00 – 10.50)
✓	✓	✓	✓	✓	✓	9.71
						comply
						pass

✓ = Pass, X = Fail

Remarks: N/P

CONCLUSIONS: ☒ RELEASE ☐ ON-HOLD

Inspected By : Pohay
 Name : PESHANZ
 Date : 29/01/2022

Approved By : [Signature]
 Name : A. A. P. T. M. S.
 Date : 30/2/2022

