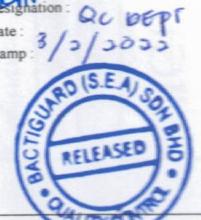


## SHOP PACKET - EASW

|   |   |   |  |                     |                  |            |
|---|---|---|--|---------------------|------------------|------------|
| REFERENCE   | HW3CE700                                | ODR. QTY (PCS)                            | 4,500                                    | RS: 2 + 5 (QC TEST) | ISSUED DATE      | 15/01/2022 |
| ITEM CODE   | H0100004                                | PACK SIZE                                 | 50/BOX                                   | LOT NO.             | A21501           |            |
| ITEM DESCRIPTION                                  | Hydrocyn Aqua, 100ml (Spray Mist)       | CUSTOMER                                  | VMD (MALAYSIA)                           | MFG. DATE           | 15/01/2022       |            |
| PREPARED BY                                       | NAME : NUR SHAHIRA<br>DATE : 15/01/2022 | ODR. NO                                   | A097                                     | EXP. DATE           | 2024-01          |            |
|   |   | VERIFIED BY                               | NAME : RATNASEGARAN<br>DATE : 15/01/2022 | INT. ORDER          | IO/VMD/130122/01 |            |
| UDI-DI NO.<br>(1st Packaging) -<br>Bottle/Box/Bag | N/A                                     | UDI-DI NO.<br>(2nd Packaging) -<br>Carton |  | N/A                 |                  |            |
| UDI-PI NO.<br>(1st Packaging) -<br>Bottle/Box/Bag | N/A                                     | UDI-PI NO.<br>(2nd Packaging) -<br>Carton |  | N/A                 |                  |            |

| PROCESS   | INPUT BOTTLE         | OUTPUT BOTTLE | REJECT    | OPERATOR | IPQC APPROVAL   | REMARKS  |
|---|----------------------|---------------|-----------|----------|---|--|
| STOCK SOLUTION PREPARATION                                  |                      |               |           |          |   |  |
| TIME START :<br>DATE :<br>TIME COMPLETE :<br>DATE :         | 8:00 pm<br>26-01-22  | 4507          | 4507      | Nil      | Ryandan<br>893  | wah<br>Tank 500L/T<br>03HB200122014  |
| UDI PRINTING (Label/Box/Carton)                             |                      |               |           |          | N/A   | UDI NOT REQUIRED FOR THIS LOT  |
| TIME START :<br>DATE :<br>TIME COMPLETE :<br>DATE :         | 8:15 Am<br>26-01-22  |               |           |          |   |  |
| SOLUTION FILLING & CAPPING                                  |                      |               |           |          |   |  |
| TIME START :<br>DATE :<br>TIME COMPLETE :<br>DATE :         | 9:00 am<br>26-01-22  | 4507          | 4506      | 1        | VIKI (1094)<br>SARAH (1102)                                   | Poshim<br>5:10 pm<br>26/01/22<br>- 1 criss sprayer<br>reject & replace<br>with new sprayer |
| LABELLING   |                      |               |           |          |   |  |
| TIME START :<br>DATE :<br>TIME COMPLETE :<br>DATE :         | 9:00 am<br>26-01-22  | 4507          | 4487      | 20       | FARAH (1051)  | Poshim<br>5:10 pm<br>26/01/22<br>- 20 label reject<br>replace with<br>new label            |
| PRINTING LOT NUMBER   |                      |               |           |          |   |  |
| TIME START :<br>DATE :<br>TIME COMPLETE :<br>DATE :         | 9:20 am<br>26-01-22  | 4507          | 4507      | Nil      | FARAH (1051)  | Poshim<br>26/01/22<br>Seto 540   |
| CAP SEALING (Applicable for 100ml)                          |                      |               |           |          |   |  |
| TIME START :<br>DATE :<br>TIME COMPLETE :<br>DATE :         | 10:45 PM<br>26-01-22 | 4507          | 4507      | Nil      | Omar (712)<br>AYC (884)                                       | Poshim<br>7:15 pm<br>26/01/22  |
| BOX PACKING & PRINTING<br>(Applicable for 100ml only)       |                      |               |           |          |   |  |
| TIME START :<br>DATE :<br>TIME COMPLETE :<br>DATE :         | 3:00 PM<br>26-01-22  | 4507          | 4507      | Nil      | Poshim<br>12:00 pm<br>29/01/22                                | NA   |
| MANUAL UDI LABELLING<br>(Applicable for 100 mL & Bags only) |                      |               |           |          |   |  |
| TIME START :<br>DATE :<br>TIME COMPLETE :<br>DATE :         | 8:<br>26-01-22       |               |           |          | N/A   | UDI NOT REQUIRED FOR THIS LOT  |
| FINAL CONTROL   |                      |               |           |          |   |  |
| TIME START :<br>DATE :<br>TIME COMPLETE :<br>DATE :         | 8:46 AM<br>27-01-22  | 4507          | 4507      | Nil      | Sarah (1102)<br>VIKI (1094)                                   | Poshim<br>29/01/2022<br>1:05 pm  |
| CARTON PACK   |                      |               |           |          |   |  |
| TIME START :<br>DATE :<br>TIME COMPLETE :<br>DATE :         | 3:30 PM<br>29-01-21  | 90<br>ctn     | 90<br>ctn | Nil      | FARAH (1054)<br>FABIXI (089)<br>HEEDY (1053)<br>MAOHIAH (942) | Poshim<br>29/01/2022<br>29/01/2022   |
| UDI LABELLING   |                      |               |           |          |   |  |
| TIME START :<br>DATE :<br>TIME COMPLETE :<br>DATE :         |                      |               |           |          | N/A   | UDI NOT REQUIRED FOR THIS LOT  |

QUANTITY PRODUCED : 4507 btl  
 QUANTITY FOR QC / RETAIN SAMPLE : 200+ 5 btl  
 SHIPMENT QUANTITY PCS / CTNS : 4500 bts / 90 ctns  
 FINAL SHIPMENT DATE :  
 COMPLETE / PARTIAL : COMPLETE PARTIAL

|   |   |   |
|---|---|---|
| Checked by (PR),<br>Signature : <i>Net</i><br>Name : <i>EYAHIRAH</i><br>Date : <i>29/1/2022</i> | Approved by (QA),<br>Signature : <i>JMB</i><br>Name : <i>ROHAIMAH DINAM</i><br>Date : <i>4/2/2022</i> | Released by (QC),<br>Signature : <i>3/2/2022</i><br>Name : <i>MARTIN</i><br>Designation : <i>QC DEPT</i><br>Date : <i>3/2/2022</i><br>Stamp : <i>3/2/2022</i> |
| Remarks:  |   |   |
|            |   |   |

# VIGILENZ®

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

|         |          |
|---------|----------|
| Doc. No | QC-LC002 |
| Rev.    | 00       |

|                  |   |
|------------------|---|
| Item Description | Hydrogen Peroxide 100 mL C Spray Mist ) |
| Reference        | HW3CE700                                |
| Lot No.          | A21501                                  |

| No.  | Checklist   | Yes                                 | No                       | Performed by<br>(Signature / Date) | Verified by QC<br>(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"/> | Kyawchaw<br>26/01/22               | Perry<br>26/01/22                    | ND      | 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 | <input checked="" type="checkbox"/> | <input type="checkbox"/> |                                    | Perry<br>26/01/22                    | ND      |                |
| 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"/> | Cayjane<br>26/01/22                | Perry<br>26/01/22                    | ND      | 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"/> | Cayjane<br>26/01/22                | Perry<br>26/01/22                    | ND      | Production     |

## Title:

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

Document type:  
FORMDoc Id:  
QC-IP002-09

Bactiguard

Issue Date:  
15/11/2021Page:  
1(3)

|                      |                                    |          |
|----------------------|------------------------------------|----------|
| Item Description     | Hydrocyn Appo, 100 mL (spray mist) |          |
| Reference / Lot No.  | MW3CE700                           | / A21501 |
| 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                | ✓   | ✓   | ✓                          | ✓                   | FAIL             |
| 1/300                | 105 ml                | ✓   | ✓   | ✓                          | ✓                   | PASS             |
| 1/400                | 105 ml                | ✓   | ✓   | ✓                          | ✓                   | PASS             |
| 1/500                | 105 ml                | ✓   | ✓   | ✓                          | ✓                   | PASS             |
| 1/600                | 105 ml                | ✓   | ✓   | ✓                          | ✓                   | PASS             |
| 1/700                | 105 ml                | ✓   | ✓   | ✓                          | ✓                   | PASS             |
| 1/800                | 105 ml                | ✓   | ✓   | ✓                          | ✓                   | PASS             |
| 1/900                | 105 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 |
|----------------------|---|--|--|---|------------------|
| 10/10                | ✓   | ✓  | ✓  | ✓   | FAIL             |
| 1/300                | ✓   | ✓  | ✓  | ✓   | PASS             |
| 1/400                | ✓   | ✓  | ✓  | ✓   | PASS             |
| 1/500                | ✓   | ✓  | ✓  | ✓   | PASS             |
| 1/600                | ✓   | ✓  | ✓  | ✓   | PASS             |
| 1/700                | ✓   | ✓  | ✓  | ✓   | PASS             |
| 1/800                | ✓   | ✓  | ✓  | ✓   | PASS             |
| 1/900                | ✓   | ✓  | ✓  | ✓   | PASS             |

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

| Item Description     | <i>Hydrogen Aqua, 100 ml (spray mist)</i> |
|----------------------|---|
| Reference / Lot No.  | <i>H2O1500 / A31501</i>                   |
| Order Qty            | <i>4500</i>                               |
| Volume Specification | <i>105 ± 5 ml</i>                         |

A. Filling Process

| Sampling / Frequency | Volume Inspected (ml) | No contamination of foreign material / dirt<br>(applicable to bottle only) | Functionality of Sprayer or Dispenser<br>(applicable to bottle only) | Proper Cap Sealing/Stopper | No Leaking Observed | Test Disposition |
|----------------------|-----------------------|--|--|----------------------------|---------------------|------------------|
| <i>1300</i>          | <i>105 ml</i>         | <i>✓</i>   | <i>✓</i>   | <i>✓</i>                   | <i>✓</i>            | <i>✓</i>         |
| <i>1500</i>          | <i>105 ml</i>         | <i>✓</i>   | <i>✓</i>   | <i>✓</i>                   | <i>✓</i>            | <i>✓</i>         |
| <i>1600</i>          | <i>105 ml</i>         | <i>✓</i>   | <i>✓</i>   | <i>✓</i>                   | <i>✓</i>            | <i>✓</i>         |
| <i>1300</i>          | <i>105 ml</i>         | <i>✓</i>   | <i>✓</i>   | <i>✓</i>                   | <i>✓</i>            | <i>✓</i>         |
| <i>1600</i>          | <i>105 ml</i>         | <i>✓</i>   | <i>✓</i>   | <i>✓</i>                   | <i>✓</i>            | <i>✓</i>         |
| <i>1300</i>          | <i>105 ml</i>         | <i>✓</i>   | <i>✓</i>   | <i>✓</i>                   | <i>✓</i>            | <i>✓</i>         |
| <i>1600</i>          | <i>105 ml</i>         | <i>✓</i>   | <i>✓</i>   | <i>✓</i>                   | <i>✓</i>            | <i>✓</i>         |

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 |
|----------------------|---|--|--|---|------------------|
| <i>1300</i>          | <i>✓</i>  | <i>✓</i>   | <i>✓</i>                                   | <i>✓</i>  | <i>✓</i>         |
| <i>1500</i>          | <i>✓</i>  | <i>✓</i>   | <i>✓</i>                                   | <i>✓</i>  | <i>✓</i>         |
| <i>1600</i>          | <i>✓</i>  | <i>✓</i>   | <i>✓</i>                                   | <i>✓</i>  | <i>✓</i>         |
| <i>1600</i>          | <i>✓</i>  | <i>✓</i>   | <i>✓</i>                                   | <i>✓</i>  | <i>✓</i>         |
| <i>1600</i>          | <i>✓</i>  | <i>✓</i>   | <i>✓</i>                                   | <i>✓</i>  | <i>✓</i>         |
| <i>1600</i>          | <i>✓</i>  | <i>✓</i>   | <i>✓</i>                                   | <i>✓</i>  | <i>✓</i>         |
| <i>1300</i>          | <i>✓</i>  | <i>✓</i>   | <i>✓</i>                                   | <i>✓</i>  | <i>✓</i>         |

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

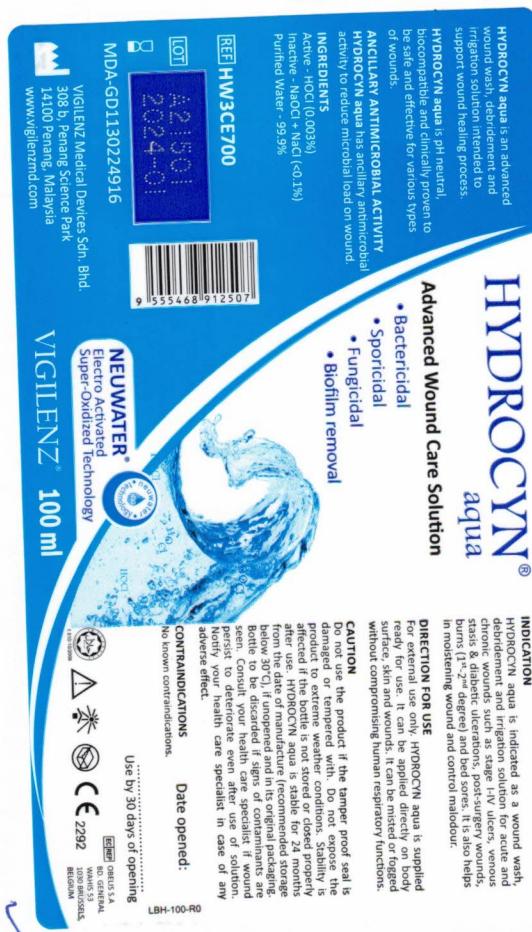
|                      |                              |
|----------------------|------------------------------|
| Item Description     | hydrogen peroxide spray mist |
| Reference / Lot No.  | HU88E700 / A1501             |
| Order Qty            | 450                          |
| Volume Specification | 105 ± 5 ml                   |

#### A. Filling Process

B. Labelling, Lot No., Manufacturing Date and Expiry Date Process

|   |                        |  |
|---|------------------------|--|
| Title:<br>QC IN-PROCESS INSPECTION RECORD ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW) |                        |  Bactiguard |
| Document type:<br>FORM  | Doc Id:<br>QC-IP002-09 | Issue Date:<br>15/11/2021  |
| Page:<br>2(3)   |                        |  |

C. Attachment (First Printed Label)



R21501  
2024-01

Vigilenz  
24-Nov-22

Inspected by : Poly  
Name : Poly  
Date : 26/11/2022

Disposition of the Lot :

PASS

FAIL

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

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



## **Disposition of the Lot :**

PASS

Inspected by : Raj  
Name : Roshni  
Date : 26/01/2014

VIGILENZ®

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

|          |          |
|----------|----------|
| Doc. No. | QC-FC004 |
| Rev.     | 09       |

ITEM DESCRIPTION : REFERENCE : LOT NO. : 

QTY. PRODUCED (pcs) :

RETAIN SAMPLE QTY. (pcs) :

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

Remarks : 

|   |
|---|
| Approved By : <input type="text" value="E. Jimenez"/> |
| Name : <input type="text" value="MARTINI"/>           |
| Date : <input type="text" value="3/02/2022"/>         |

|   |
|---|
| Inspected By : <input type="text" value="P. Goshwara"/> |
| Name : <input type="text" value="GOSHAWRA"/>            |
| Date : <input type="text" value="29/01/2022"/>          |

|   |
|---|
| Inspected By : <input type="text" value="P. Goshwara"/> |
| Name : <input type="text" value="GOSHAWRA"/>            |
| Date : <input type="text" value="29/01/2022"/>          |

## RAW MATERIAL LOADING FORM (RMLF)

Doc. No.  
Rev.

|           |            |
|-----------|------------|
| DATE :    | 20/01/2022 |
| REF :     | HW3CE700   |
| LOT NO. : | A21501     |

SHOP PACKET QTY (pes) : 4500  
 CUSTOMER : VMD (MALAYSIA)  
 I.O. NO. : 10/VMD/130122/01

| NO. | SYSTEM CODE | ITEM DESCRIPTION 1 | DESCRIPTION 2  | LOT NO.      | UOM | REQUIRED | ISSUED | CONSUMPTION | RECEIVED BY |
|-----|-------------|--------------------|--|--------------|-----|----------|--------|-------------|-------------|
| 1   | P0100288    | 100ML HDPE BOTTLE  | (NATURAL COLOUR WITH VIGILENZ LOGO)                              | 10752/060/1  | pcs | 4507     | 4507   | 4507        | 124/04/2022 |
| 2   | P0100287    | JG-24A-PP          | 24/410 MIST SPRAYER, RIBBED, 316 SPRING, HALF CAP: PP, TUBE:90mm | H018200701   | pcs | 4507     | 4507   | 4507        | 124/04/2022 |
| 3   | N/A         | STOCK SOLUTION     | N/A  | 03HB20012014 | ltr | 475      | 475    | 475         | 124/04/2022 |

## (2) PRODUCT PACKAGING

| NO | SYSTEM CODE | ITEM DESCRIPTION 1   | LOT NO.    | QTY REQUIRED (pes) | RECEIVED BY |
|----|-------------|--|------------|--------------------|-------------|
| 1  | P0100265    | Secure Capsule (For 100ml/250ml Hydrocy) - Size: 47 x 0.04 x 55 mm (1C-P)                | H019210901 | 4508               | 124/04/2022 |
| 2  | P0100640    | LBH-100-RO - Hydrocy Aqua 100ml Spray Mist Label, Size: 120mm x 70mm, Material: White PP | L187220101 | 4508               | 124/04/2022 |
| 3  | P0100639    | 100ml Hydrocy Box (Printed) - Material : ArtCard1S Coated 300gsm, Size: 40mmx40mmx14.8mm | H020210901 | 4508               | 124/04/2022 |

## (4) SPECIAL REQUIREMENT

| NO | SYSTEM CODE | ITEM DESCRIPTION 1 | LOT NO. | QTY REQUIRED (pes) | RECEIVED BY |
|----|-------------|--------------------|---------|--------------------|-------------|
| 5  |             | #N/A               |         |                    |             |
| 6  |             | #N/A               |         |                    |             |
| 7  |             | #N/A               |         |                    |             |

ISSUED BY (MM) :

Signature :   
 Name : LOVIN  
 Date : 20/01/2022

VERIFIED BY (PR) :

Signature :   
 Name : DATIN SERAT RAMLI  
 Date : 20/1/22

| 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  |             |   |         |                    |             |

VIGILENZ®

## REWORK INSTRUCTION

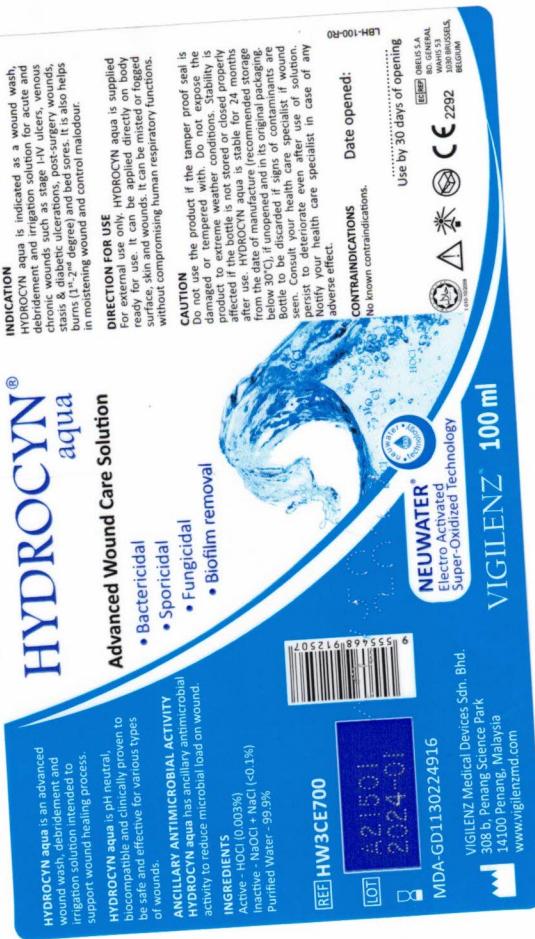
Doc. No PR-RI001

Rev 04

| Rework Instruction No. : R1-PM12-22025   |   |  |  |                    |                          |                         |
|--|---|--|--|--------------------|--------------------------|-------------------------|
| Reference Code   | HW3CE700  | Lot No.  | A21501   | Lot Quantity (pcs) | 4507                     | Quantity Affected (pcs) |
| 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<br>(Filled by QA)   | Scratch marks on bottles  |  |  |                    |                          |                         |
| Training / Trainer<br>(Tick whichever applicable)  | <input type="checkbox"/>  | Required   | <input checked="" type="checkbox"/> / <input 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>Tayyara</i><br>26/01/22  | All the bottles were verified  |  |                    | <i>Farah</i><br>26/01/22 |                         |
| 2) Remove the damage labels<br>(Misalignmant printing)   | <i>Tayyara</i><br>26/01/22  | All the labels were removed from the bottles   |  |                    | <i>Farah</i><br>26/01/22 |                         |
| 3) Replace with new labels   | <i>Tayyara</i><br>26/01/22  | New labels were replaced   |  |                    | <i>Farah</i><br>26/01/22 |                         |
| 4) Re-print again the Expiry date and Lot number at correct position   | <i>Tayyara</i><br>26/01/22  | Expiry date and Lot number (corresponds to the shop packet) were printed at the correct position |  |                    | <i>Farah</i><br>26/01/22 |                         |
| 5) Proceed to Cap Sealing Process  | <i>Tayyara</i><br>26/01/22  | Verified in Cap Sealing process and complies with all the specifications                         |  |                    | <i>Farah</i><br>26/01/22 |                         |
| <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 :<br>Name : MR.RATNA<br>Date: 26/01/2022   | Acknowledge By :<br>Name : MARTINI BINTI GHAZALI<br>Date: 26/01/22      | Approved By :<br>Name : MR.JEEVANEND<br>Date : 28/1/2022   |  |                    |                          |                         |

## REWORK INSTRUCTION

**DESCRIPTION:** Misalignment printing



|             |  |  |   |
|-------------|--|--|---|
| VIGILENZ®   | PRODUCT RELEASE TEST REPORT –<br>ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW) |  |   |
| Description | Hydrogen Peroxide, 100mL<br>Spray mist)  | Reference No.<br>HWE700<br>Lot No.<br>A31501 | Date of Inspection<br>29/01/2022<br>Sample Size<br>50ml X 100ml |

| Analysis of Electro Activated Super-Oxidized Water (EASW) |             | Test Disposition<br>( PASS / FAIL ) |            |
|---|-------------|-------------------------------------|------------|
| pH  | ORP (mV)    | FAC (ppm)                           |            |
| Spec: 6.50 - 8.00   | Spec: ≥ 250 | Spec: 95-140                        |            |
| Result  | Instrument  | Result                              | Instrument |
| 7.13  | ORP 78      | 879                                 | ORP 67     |
|   |             |                                     | 125        |
|   |             |                                     | ORP 80     |
|   |             |                                     | pass       |

Release Criteria:

| Analysis of Electro Activated Super-Oxidized Water (EASW) |             | Test Disposition<br>( PASS / FAIL ) |            |
|---|-------------|-------------------------------------|------------|
| pH  | ORP (mV)    | FAC (ppm)                           |            |
| Spec: 6.50 - 8.00   | Spec: ≥ 250 | Spec: 95-140                        |            |
| Result  | Instrument  | Result                              | Instrument |
| 7.13  | ORP 78      | 879                                 | ORP 67     |
|   |             |                                     | 125        |
|   |             |                                     | ORP 80     |
|   |             |                                     | pass       |

RO water and product bioburden meeting the acceptance criteria.

Remarks : N/A

Disposition of the Lot :  RELEASE  ON-HOLD

Analyzed By : Rajeshwari  
 Name : Rajeshwari  
 Date : 29/01/2022

Approved By : John Martin  
 Name : John Martin  
 Date : 3/2/2022

