4

28/2/4

SHOP PACKET - EASW 4008 RS(2) QC(1) + 1 BW35D100 ISSUED DATE 29/01/2022 REFERENCE ODR. QTY (PCS) 24/Box LOT NO. A22906 ITEM CODE BW010007 PACK SIZE BACTIGUARD AB MFG. DATE 29/01/2022 CUSTOMER ITEM DESCRIPTION Bactiguard Woundcare 500ml (Cap Closure) 2024-01 ODR. NO EXP. DATE A205 NAME : RATNASEGARAN NAME : NUR SHAHIRA VERIFIED BY INT. ORDER IO/BD/270122/01 PREPARED BY DATE: 29/01/2022 DATE: 29/01/2022 UDI-DI NO. UDI-DI NO. (2nd Packaging) -N/A N/A (1st Packaging) -Bottle/Box/Bag Carton UDI-PI NO. UDI-PI NO. (1st Packaging) N/A (2nd Packaging) -N/A Bottle/Box/Bag Carton REJECT OPERATOR IPQC APPROVAL REMARKS INPUT OUTPUT PROCESS BOTTLE BOTTLE STOCK SOLUTION PREPARATION Tank 1000L IT 7 wah Kyandan 03HB250922056 Fanx 100011T6 03HB 25 0222 057 DATE Nil 4011+3 4011+3 (893) TIME COMPLETE DATE UDI PRINTING (Label/Box/Carton) TIME START UDI NOT REQUIRED DATE N/A FOR THIS LOT TIME COMPLETE : DATE SOLUTION FILLING & CAPPI wah Bashin (1117) 11.20 am 28-02-22 5:30 pm 28-02-22 TIME START 5,30 pm N/A 4014 DATE Ambiga (1129) 4014 Nil TIME COMPLETE 28/2/22 DATE LABELLING NO LABEL TIME COMPLETE DATE PRINTING LOT NUMBER Bashim (1117) wah TIME START Nil DATE 28-02-22 4014 8,40pm NIA 4014 Era (932) 8:40 PM 28-01-22 TIME COMPLETE : 28/2/20 DATE CAP SEALING (Applicable for 100mL) TIME START NA DATE TIME COMPLETE DATE BOX PACKING & PRINTING (Applicable for 100ml only) TIME START NB DATE TIME COMPLETE DATE MANUAL UDI LABELLING (Applicable for 100 mL & Bags only UDI NOT REQUIRED TIME START N/A FOR THIS LOT DATE TIME COMPLETE: DATE FINAL CONTROL wah Maleaing (909) 11:30 am TIME START 28-02-22 8:40 pm 28-02-22 8:45 pm 4014 MIL N/A DATE 4014 TIME COMPLETE: 28/2/22 Aye (884) DATE Rabm (1088) CARTON PACK 3100 pm 5:15 pm 01 -0 3 - 3-3 Nunn 167 TIME START 167 Fasi (054) NI DATE ctn Cth TIME COMPLETE Herdí(1053) \$13/2022 01/03/2025 DATE UDI LABELLING TIME START UDI NOT REQUIRED N/A DATE FOR THIS LOT TIME COMPLETE DATE Released by (QC), Approved by (QA), 4014 Checked by (PR), QUANTITY PRODUCED Signature Signature QUANTITY FOR QC/ Signature: htl 4+2 RETAIN SAMPLE MA RTINI Pesignation: IP&C QUP Rohamza Othm ENLANTE CARAM 167 chis Name Name SHIPMENT QUANTITY Date : 3174 Date 1/3/2022 1/3/2022 Remarks FINAL SHIPMENT DATE COMPLETE/PARTIAL COMPLETE PARTIAL

QC-LC002	00
Doc. No	Rev.
CHECKLIST FOR LINE CLEARANCE OF	ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW)
11171178	VIGILEINE

Item Description	Badjayard Woundrare 500 ml (ago closure)
Reference	BW350100
Lot No.	A22406

Responsibility	Technician			Technician				Production	Production
Remarks									
R	NIA	4 / N						N/A	N/A
Verified by QC (Signature / Date)	weh 28/2122	evoh	06/6/80					woh 28/3/20	woh 28/2/22
Performed by (Signature / Date)	Red AT	pro es	11/02/20/gr					Kenyanes 78/02/2012	1 Coujard 28/00/00 52
No		1							
Yes	V			\	V	(
Checklist	Flush machine HD-01 with approximately 20L of RODI water & 10L of EASWsolution before each production batch	All machine components which are directly in contact with the product materials are thoroughly cleaned and free from rust / dirt / dust and foreign particles	i) Starwheel	ii) Nozzle	iii) Stopper Insertor	iv) Cap Dispenser	v) Cap Pusher	Working area are cleaned and free from any dirt / dust and foreign particles	All finished goods, materials and rejected items related to previous lot are cleared and removed from working area
No.	1	2		.=				8	4

7
Page: 1(3)
Issue Date: 15/11/2021
TER (EASW)
Title: QC IN-PROCESS INSPECTION RECORD ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW) Issu Document type: FORM
/ATED SUPER-
JECTRO ACTIV
ON RECORD EI
ESS INSPECTION
QC IN-PROCE Document type: FORM

Bactiguard tuoundcare 500ml (cap closured Bw 35010c1 / A 2 2 906 4008 ± 5 ml	
Item Description Reference / Lot No. Order Qty Volume Specification	

ods	PASS FAIL
No Leaking	
Proper Cap	Sealing/Stopper
Functionality of Sprayer	or Dispenser (applicable to bottle only)
	No contamination of foreign material / dirt
	Volume Inspected (ml) 515 ML 515 ML 515 ML 515 ML 515 ML
Filling Process	Sampling / Frequency 10/10 1300 1300 1300 1300 1300 1300

Test Disposition		PASS FAIL	
Correct UDI number	printing on labelling	(Product Cour, Manufacturing Date,	
	Correct Position of	Labelling on Packaging	
Process	Reference No, Lot No,	Manufacturing Date and Expiry Date are corresponding to Shop	NA
7 30 0	Aanulactul IIIg Press	Label printing is clear and legible (inclusive of special printing when applicable)	
1,300	B. Labelling, Lot No, N	Sampling / Frequency	

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

Item Description	Bactiquard Woo	undcare	Woundcare 500 Mg Cap dosure)	cap d	Osure >
Reference / Lot No.	8W350100	/ A	A22906	-	
Order Qty	4008				
Volume Specification	515	#	5	ml	

A. Filling Process

Sampling /	Volume Inspected (m1)	No contamination of	Functionality of Sprayer or Dispenser	Proper Cap	No Leaking	Test Disposition	position
Frequency		foreign material / dirt	(applicable to bottle only)	Sealing/Stopper	Observed	PASS	FAIL
1300	515mL	7	7	7	7	4	
1300	515 mL	7	7	7	7	4	
1/300	515mL	7	7	7	7	4	
1/300	515mL	7	1	7	7	Þ	
1/300	515mL	7	7	7	7	4	
1/300	515 mL	7	7	7	7	4	
404/	515 mL	7	7	7	7	4	

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

			-100		
position	FAIL				
Test Disposition	PASS				
Correct UDI number printing on labelling	Manufacturing Date,				
Correct Position of Labelling on	Packaging				
Reference No, Lot No, Manufacturing Date and Exprisy Date are	corresponding to Shop		NA		
Label printing is clear and legible (inclusive of special printing when	applicable)				
Sampling/	rieduency				

C. Attachment (First Printed Label)

	•			

	C sest-da			

2 of 3

: 28/3/22

Inspected by: Wah

Name Date

FAIL

PASS

Disposition of the Lot:

		Page:	3(3)
Bactionard		Issue Date:	15/11/2021
VATED SUPER-OXIDIZED WATER (EASW)		Doc Id:	QC-IP002-09
ACTI			
USPECTION RECORD ELECTRO			
IN PROCESS IN	miniment type:	ORM	

D. Attachment (Last Printed Label)

	1					
3						
			4			
. ***						
		V .				
				•		
	7					
	· ·					
	woh 28.3.32					
	230			r.		
	2					
1	10 =					
	4-6					
1	202					
E	2024-01					
	Dall					
					Sur ver	
		-				

wohluch

Name Date

Inspected by: Work

Disposition of the Lot:

	FINAL CONTROL TEST REPORT -	Doc. No.	QC-FC004
VIOILLINZ	ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW)	Rev.	60

ITEM DESCRIPTION : Bactiguard Woundcare 500 ml

8W350100 REFERENCE

A22906

QTY. PRODUCED (pcs)

4014

LOT NO.

RETAIN SAMPLE QTY. (pcs)

7

No. Inspection Criteria Sampling Details Sampling Details Sample Size Accept Reject Accept Reject Reject (PASS/F) 1 Legible and clean printing of label. 83 0.15 80 0 1 80 0 post 2 Free from contamination, deformed or damaged on packaging. 33 0.15 80 0 1 80 0 posts 3 Proper scaling and no leaking. 53 0.15 80 0 1 80 0 posts 4 Free from contamination/ particle / foreign materials on product solution. 53, 0.15 80 0 1 80 0 posts 5 Correct volume filled (against reference sample). 53, 0.15 80 0 1 80 0 posts									
S3, O-15 80 O I 80 O	Š		Samuling Detail	Sample Size	ÒΥ	T	Res	ults	Status
33 0.15 80 0 1 80 0 S3 0.15 80 0 1 80 0 S3 0.15 80 0 1 80 0 S3, 0.15 80 0 1 80 0 S3, 0.15 80 0 1 80 0 S3, 0.15 80 0 1 80 0			Sundana S	Sample Size	Accept	Reject	Accept	Reject	(PASS/FAIL)
Sa O-15 \$0 1 \$0 0 Sa O-15 80 0 1 80 0 Sa O-15 80 0 1 80 0 Sa O-15 80 0 1 80 0	_	Legible and clean printing of label.	,	8	0	-	0 %	0	3000
ials on S ₃ O·15 80 0 1 80 0 0 als on S ₃ O·15 80 0 1 80 0 0 8 S ₃ O·15 80 0 1 80 0	2	Free from contamination, deformed or damaged on packaging.	, so	∞	0	-	80	0	Onse Onse
ials on 80 0 1 80 0 0 1 80 0 0 83, 0.15 80 0 1 80 0	3			80	0		80	0	6
S ₃ , 0.15 80 0 1 80 0	4	Free from contamination / particle / foreign materials on product solution.	,	80	0	-	80	0	5600
	ν.	Correct volume filled (against reference sample).		80	0	1	80	0	8000

Remarks: N/A

Inspected By

Name

Date

28.2.2022 woh woh

Approved By :

RARTINS

Name Date

1/3/2022

		PAW MATERIA	LLOADIN	G FO	L LOADING FORM (RMLF)		Rev.		
VIGILENZ®		TAX III				OVO			
				SHOP PAC	SHOP PACKET QTY (pcs) :	4008		-	Ų
DATE .	09/02/2022			CUSTOMER	ER :		BACTIGUARD AB		
	BW35D100			LO NO.			IO/BD/270122/01		1
NO.	A22906					OLIANTITY (ocs)			
		DESCRIPTION 2	LOT NO.	MOD	REQUIRED	ISSUED	CONSUMPTION	NOT	RECE
NO. SYSTEM CODE	ITEM DESCRIPTION I	V. L. Michigany I Actor & Dropper Stopper, Can fit	H 0 76220181	pcs	4011	4011	110/1		Conjam
1 P0100242	500ml HDPE Plastic Container (New Version)	(cw vigh Pump Nozzle & Blue cap)	10000000	900	4011	4011	11011		, Caupan
, P0100814 whit	P0100814 Uhine Cap for 250ml/500ml HDPE Plastic Container - Bactiguard Woun	0	H168211201						, Sulpue
	TOPPER STOPPER	(500ML & 250ML BOTTLE)	H078210401	pcs	4011	4011	101		
3 P0100357	UNDITLES STOCK		920 ceco 2 cahoo	ıtı It	2085	2085	2085		Kayan
4	STOCK SOCOTO								
				(3) OVI	ER WRAPPING A	(3) OVER WRAPPING AND CARTON PACK			
(2) PRODUCT PACKAGING	PACKAGING	QTY REQUIRED	RECEIVED BY	ON	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO. Q	QTY REQUIRED (pcs)	RECE
NO SYSTEM CODE.	ITEM DESCRIPTION 1	LOT NO. (pcs)		-	P0100679	500ml Hydrocyn Aqua carton -469L X 315W X 219H (BAF)	H165211201	167	malle
-				2	P0100680	500ml nesting short and long-	H065220101	191	nolly
2	#N/A			,		#N/A			
	#N/A			2					
3				(4) SP	(4) SPECIAL REQUIREMENT	MENT			
4	#N/A			ON	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pcs)	RECE
٧.	#N/A			_	P0100324	"SAMPLE NOT FOR SALE" Sticker - Size: 35mm x 18mm, Material: Transparent PE, Colour: Red (2 layers)		194	
9	#N/A					VINE			
	#N/A	*		2		#N/A			
ISSUED BY (MM):							IED I	Xx Cally Free gall	167
Signature:							Date:	12/2/1	

09/02/2022

Signature: Name: Date:

-0C	90
Doc No.	Rev.
PRODUCT_RELEASE TEST REPORT -	ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW)
VICII ENI7®	VIGILLIA

C-PC007

3	ceot/20/10	1611 X 500m1
	Date of Inspection	Sample Size
	BW35 D100	90bec V
2	Sundeque Reference No.	Lot No.
Any 01/03/2022	Backgrand Woundcare	500 ml (Cap closure)
	Decorintion	nescribnon

Release Criteria:

	Test Disposition (PASS / FAIL)		Pass		
	(mdd)	140	Instrument	Dr. 80	
er (EASW)	FAC (ppm)	Spec: 95-140	Result	6/1	
uper-Oxidized Wat	ORP (mV)	0.	Instrument	6-67	
Analysis of Electro Activated Super-Oxidized Water (EASW)	ORP	Spec: ≥ 860	Result	853	
Analysis of	н	00.8	Instrument	8t-10	
	Hd	Spec: 6.50 - 8.00	Result	4.19	

RO water and product bioburden meeting the acceptance criteria.

Remarks: Tank 1000 1/16 03418 35033057

Disposition of the Lot:

ON-HOLD

Analyzed By Name

Date

ecar/80/10: . YOSHNI

Approved By : Name

Date

01/03/2022 MARTINI

Doc No. Rev. ELECTRO ACTIVATED SUPER-OXIDIZED WATER (EASW) PRODUCT RELEASE TEST REPORT -

QC-PC007 90

7	ceor/80/10	16H x 500ml
	Date of Inspection	Sample Size
	Bw3 50100	Dogoto
	Reference No.	Lot No.
	Bagh grand woundcare	500ml (cap closure)
		Description

Release Criteria:

	Test Disposition (PASS/FAIL)			pass
	(ppm)	140	Instrument	Dr. 80
er (EASW)	FAC (ppm)	Spec: 95-140	Result	(1)
Analysis of Electro Activated Super-Oxidized Water (EASW) ORP (mV) Spec: > 850 Spec Spec	(mV)	99	Instrument	19-10
	£58			
Analysis of 1	I	8.00	Instrument	06-78
	Hd	Spec: 6.60 - 8.00	Result	4.19

RO water and product bioburden meeting the acceptance criteria.

Remarks: Junk 10001/17 0348350333056

Disposition of the Lot:

V RELEASE

ON-HOLD

Analyzed By Name

: 01/03/10 3

Date

.. 01/03/2022 MARTIN)

Approved By

Name Date