

Product Name:	Batch #:
Mfd. Date	Shift:

#	Document Name
1	Crutcher Batch (MSG)
2	Line Process Audit sheet
3	Finished Products On-Hold Status Sheet
4	Weight Sample Sheet
5	TAMU Checklist/ Proficy Report
6	PSG Line Clearance Sheet
7	MSG Line Clearance sheet
8	Raw material Record
9	P&G QA Release Authorization form
10	Making Process Report
11	MSG and PSG Shut-down and Start-up Checklist (As applicable)
12	BFM Start-up and Shut down Checklist
13	PDR Record (PSG)
14	Admix Report
15	Assay Report (Lab FP Analysis)

[illegible][illegible]

Sign: _____



Sign: _____

Sign: _____

Sign: _____

 Y  N

Site QA Approval

SOP OWNER  Adio Sakiru Date: 21/02/2022	HSE APPROVAL -----N/A-----	QA APPROVAL  Alawode Olujide Date: 23-02-2022	AUTHORISATION  Sadik Abass Date: 28/02/2022
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CONFIDENTIAL, STRICTLY CONTROLLED

SYNDET FINISHED PRODUCT ASSAY REPORT

Updated by: Sakiru Adio

Authorized by: Alawode Olujide

Hard copy with authorization signatures is on the QA Master file.

UGEE CHEMICALS

PROD AHS Nigeria D2D- Ibadan

IBADAN SITE, NIGERIA.

GCAS #:90758265 Version :014

Effective Date:

Making Instruction No.

1-Feb-22 Document Ref. No.:

99789813 version 010 Packing Instruction No.

A-PQM-240

96430372 version 5

2-Feb-22

Reason for Change: D2D

Expiry Date:

Batch #

SKU

All

Production Date

Expiration Date

Total Cases Prod. (Cases)

0

CHEMICAL / PHYSICAL ANALYSIS

Variables	Product	Specifications	No. of Samples	Sample 1	Sample 2	Sample 3	Sample 4	Sample 5
1. % Available Oxygen (AM 60050600)	Target - 0.0000 L.S.L. - 0.0032 U.S.L. - 0.0055	Target - 0.0000 L.S.L. - 0.0032 U.S.L. - 0.0055	1					
2. Protonic Activity (AM 9574841)	Target - 5.6952 L.S.L. - 3.8866 U.S.L. - na	Target - 5.6952 L.S.L. - 3.8866 U.S.L. - na	na					
3. % $CaSO_4$ (AM 60050600)	Target - 4.3265 L.S.L. - 3.6776 U.S.L. - 4.8755	Target - 4.3265 L.S.L. - 3.6776 U.S.L. - 4.8755	1					
4. Repack Cup (Bulk Density (g/ml) (AM 60050157)	Target - 434.9000 L.S.L. - 422.5900 U.S.L. - 517.7000	Target - 434.9000 L.S.L. - 422.5900 U.S.L. - 517.7000	1					
Antibodies	Target - na L.S.L. - na U.S.L. - 5.0	Target - na L.S.L. - na U.S.L. - 5.0	1					
5. Particle size (AM 64019677)	Target - na L.S.L. - na U.S.L. - 5.0	Target - na L.S.L. - na U.S.L. - 5.0	1					
66. Appearance (AM 60052687)	Matches Standard - Pass or Fail	Matches Standard - Pass or Fail	1					
7. Colour Grade - Nuel (AM 60060539)	Target - na L.S.L. - 3.0 U.S.L. - na	Target - na L.S.L. - 3.0 U.S.L. - na	1					

QUALITY ASSURANCE DEPARTMENT'S DECISION

REFERENCE

QA Release #

22-AHSMB-

Total Qty Released (Cases)

0

Lab Notebook Page

Analysis Date

00-Jan-00

Laboratory Stamp

Meet Product Specification Criteria

O Yes

O No

O/C Manager's Signature / Date

Release Date

SOP OWNER

Adio Sakiru

Date: 21/02/2022

HSE APPROVAL

N/A

QA APPROVAL

Alawode Olujide

Date: 23/02/2022

AUTHORISATION

Sadik Abass

Date: 28/02/2022