

## ATTACHMENT 4

11.01			1 0	HC PACKING						Dat
	Updated by:						he OA I	Master file		
GEE CHEMICALS			Hard copy with	authorizatio	on signatur	es is on t	IIE WA		/ MPMP	
IBADAN PLANT	Other Name:							PMP:	/ WIF IVIP	
NIGERIA	Approve	d Mfr:								
andre samment per la 1998	Approve	d Supplier Local GR Received Date:	tion:	G	RN#				oduct Informa	
Issue Date:							L	and the second s	nufactured Da	
Sample Quantity (Units)		Retain Sample Qua	intity(Units)	S	ampled Date:		Γ	ma	indiaptor 54 55	
	J	Sampling Criteria		c	onstruction		Ţ		Disposition D	ate
antity Received:		Cumping			Poly Wov	en	L		Expiration Da	rte
ipplier Batch/Lot #:		Lab. Register #:		<u>s</u>	ampled By:		1		30-Dec-01	
#N/A				l s	upplier / Manufa	aturer			Basis weigh	it
eason for revision: NI	EW				#N/A				NA	
								# of	Αο.	Re#
		TEST	LIMITO I DESCRIE	DION	SPC	RESULTS/#	OOL	Defects	Ac #	The iii
TEST		METHOD	CRITICAL DEFECTS		0.0					
			LSL: 620		V					
Length (mm)		Calibrated Steel	TGT: 640 USL: 670		V					
		Calls and Charl	LSL: 420 TGT: 430		v					
. Width (mm)		Calibrated Steel	USL: 440		9					
Mandle (mm)		Calibrated Steel	LSL: 45 TGT: 50		V					
. Handle (mm)		0	USL: 65	FECTO						
		OR TOOLS	MAJOR DE	TEC15	V					
. Tensile strength		GB/T8947-1998	LSL: 40 LSL: 65							
i. Density (longitude) (g/l)		GB/T 8946-1998	TGT:75 USL: 85		V					
			LSL: 65		.,					
6. Density (latitude) (g/l)		GB/T 8946-1998	TGT:75 USL: 85		V	V.				
		CB/T 9040 4000	LSL: 65 TGT:75		V					
7. Density (DENIER VARIATIO	ON) (g/l)	GB/T 8946-1998	USL: 85				-			
9 Width Tana (mm)		Steel ruler.	LSL: 2.5 TGT:3	J 1 - 1	V					
8. Width Tape (mm)			USL: 3.5							
			OBS PPM MAX 0 ~~the film							
9. Print Quality (Ink Adhesic	n - Tape test	)	grading 3 ink varnish flaking or only with difficulty to be se	or chipping is not	A					
5. Fint Quanty (IIII Admosts		95627273	inspection	3011 011001						
			OBS PPM MAX 0 the film grading 3 ink varnish flaking	or chipping is not		- 28				
10. Resistance (Rub -print to	print)	67000811	or only with difficulty to be se	een under close	A					
			OBS PPM MAX 0 ~~ The pr	int quality is		il a				
11. Print Quality		NA	consistent with the reference free from ink bleeding, doting	a or stretching line.	A					
II. Filin Quanty		The state of the s	Colors beyond dark or light allowed.	limits are not						
12. Print Quality ( Color to co	olor	NA	OBS PPM MAX 0 ~~ the off than or equal to 1mm	f registration is less	A					
registration		1000	DMMENDED ACTION WHEN	LOT IS FAILED R	EFERENCE TO	AQL.				
ACTION		RECO	CONCLUS					SI	GNATURE	
1. Bring to the attention of pur										
<ol> <li>Machine trial to be conducted</li> <li>Marketing manager's dispo</li> </ol>	ed by producti sition requests	on ed								
NOTES:	1900									
Use blue ink pen to enter da (1) Use Manufactured date f	ata. from the Cert	ificate of Analysis, if	available, otherwise use di	sposition date.	Reference		QA	DECISION		
				Analytical	ok Reference	)	CoA Attach	111		Yes
				Test	Vol.	Page				
				1	1		QA Releas Release D			
				3			INCIBASE D	(A)		
				4			QUANTIT	Y RECEIVED		
				5				Y RELEASED		
				6				Y REJECTED		
				7			RELEASE	D / REJECTED BY		
				8						
				9				QC Stam	p, Signature ar	nd Date
Remarks:									mi e	
SOP	OWNER		HSE APPROVAL	Q	A APPRO	VAL	А	UTHORISA	TION	
(2)	OWNER		NVA		N/A			TOP		

SOP OWNER	HSE APPROVAL	QA APPROVAL	AUTHORISATION
Adio Sakiru 2022	N/A	N/A	SITE QA: Alawode Olujide Date: 072 02 220
Date: DOID			~



## ATTACHMENT 5

UGEE CHEMICALS	UGEE CHEMICALS	UGEE CHEMICALS	UGEE CHEMICALS
SAMPLE DETAILS	SAMPLE DETAILS	SAMPLE DETAILS	SAMPLE DETAILS
MAT. NAME:	MAT. NAME:	MAT. NAME:	MAT. NAME:
GCAS #:	GCAS #:	GCAS #:	GCAS #:
GR #:	GR #:	GR #:	GR #:
SAMPLE #:	SAMPLE #:	SAMPLE #:	SAMPLE #:
SUPPLIER BATCH #:	SUPPLIER BATCH #:	SUPPLIER BATCH #:	SUPPLIER BATCH #:
SAMPLER :	SAMPLER:	SAMPLER :	SAMPLER :
DATE:	DATE:	DATE:	DATE:
TIME:	TIME:	TIME:	TIME:
SAMPLE LOCATION:	SAMPLE LOCATION:	SAMPLE LOCATION:	SAMPLE LOCATION:
UGEE CHEMICALS	UGEE CHEMICALS	UGEE CHEMICALS	UGEE CHEMICALS
SAMPLE DETAILS	SAMPLE DETAILS	SAMPLE DETAILS	SAMPLE DETAILS
MAT. NAME:	MAT. NAME:	MAT. NAME:	MAT. NAME:
GCAS #:	GCAS #:	GCAS #:	GCAS #:
GR #:	GR #:	GR #:	GR #:
SAMPLE #:	SAMPLE #:	SAMPLE #:	SAMPLE #:
SUPPLIER BATCH #:	SUPPLIER BATCH #:	SUPPLIER BATCH #:	SUPPLIER BATCH #:
SAMPLER :	SAMPLER:	SAMPLER :	SAMPLER :
DATE:	DATE:	DATE:	DATE:
TIME:	TIME:	TIME:	TIME:
SAMPLE LOCATION:	SAMPLE LOCATION:	SAMPLE LOCATION:	SAMPLE LOCATION:
UGEE CHEMICALS	UGEE CHEMICALS	UGEE CHEMICALS	UGEE CHEMICALS
SAMPLE DETAILS	SAMPLE DETAILS	SAMPLE DETAILS	SAMPLE DETAILS
MAT. NAME:	MAT. NAME:	MAT. NAME:	MAT. NAME:
GCAS #:	GCAS #:	GCAS #:	GCAS #:
GR #:	GR #:	GR #:	GR #:
SAMPLE #:	SAMPLE #:	SAMPLE #:	SAMPLE #:
SUPPLIER BATCH #:	SUPPLIER BATCH #:	SUPPLIER BATCH #:	SUPPLIER BATCH #:
SAMPLER :	SAMPLER :	SAMPLER :	SAMPLER :
DATE:	DATE:	DATE:	DATE:
TIME:	TIME:	TIME:	TIME:
SAMPLE LOCATION:	SAMPLE LOCATION:	SAMPLE LOCATION:	SAMPLE LOCATION:
UGEE CHEMICALS	UGEE CHEMICALS	UGEE CHEMICALS	UGEE CHEMICALS
SAMPLE DETAILS	SAMPLE DETAILS	SAMPLE DETAILS	SAMPLE DETAILS
MAT. NAME:	MAT. NAME:	MAT. NAME:	MAT. NAME:
GCAS #:	GCAS #:	GCAS #:	GCAS #:
GR #:	GR #:	GR #:	GR #:
SAMPLE #:	SAMPLE #:	SAMPLE #:	SAMPLE #:
SUPPLIER BATCH #:	SUPPLIER BATCH #:	SUPPLIER BATCH #:	SUPPLIER BATCH #:
SAMPLER :	SAMPLER :	SAMPLER :	SAMPLER :
DATE:	DATE:	DATE:	DATE:
TIME:	TIME:	TIME:	TIME:
TIVIE:			

SOP OWNER	HSE APPROVAL	QA APPROVAL	AUTHORISATION
Adio Sakiru Date: 28 Lov 222	N/A	N/A	SITE QA: Alawode Olujide Date: 07 03 2027

Month:....

Page 19/26

Adi									Date Received	
Adio Sakiru	SOP OWNER								Name of Packing Material	
7									Lead Time (Days)	
	HSE AF								Release Date	Evenantar
N/A	HSE APPROVAL								SAP GR#	
-									Supplier	
N/A-	QA APPROVAL								Supplier Batch #	
	DVAL								Laboratory Receipt #	
ITE QA: A	AUTH								Status 1	
SITE QA: Alawode Olujide	AUTHORISATION								Status 2	
jide	ž								COMMENT(S)	

## ATTACHMENT 7



## **UGEE CHEMICALS**

Axicon Analyzer PC Verifier:							
Bar Code Verification Report:							
Date: Time:							
Job Reference:							
Analyst Name :							
Serial number :							
Aperture :							
Wavelength :							
Reader Type :							
Code:							
Code Type:							
Average Grade (Pass=1.5):							
Average Bar Gain (tolerance):							
Number of scans:							
Structure:							
Check Character:							
Left Margin:							
Right Margin:							
Minimum Reflectance:							
Maximum Reflectance:							
Global Threshold:							
Symbol Contrast:							
Min. Edge Contrast:							
Modulation:							
Defects:							
PCS:							

Decodability:

Decode:

SOP OWNER	HSE APPROVAL	QA APPROVAL	AUTHORISATION
mel	N/A	N/A	Carl
20-2	N/A	N/A	
Adio Saķiru			SITE QA: Alawode Olujide
Date: 28 612022			Date: 02 (03) 2022



## SINGLE NORMAL

ATTACHMENT 8

SOP No.- SOP #: UCL/IBDLAB/CD/Q/10.0 Page 21/26

AUTHORISATION  Site QA: Alawode Olujide e: 03 02 0 03	THORIS	AUT Site QA Date: 03/	D		VAL	QA APPROVAL	HSE APPROVAL	Sop owner Sakiru Adio Date: でしている
8	4 7	4	ω	_	0	50	I	500001 and over
6	(J)	ω	N	_	0	32	G	35001 to 500000
4	ω	N		_	0	20	TI	3201 to 35000
ယ	N	N		7	0	13	m	501 to 3200
N		ے	0	_	0	8	D	151 to 500
N		_	0	7	0	ហ	C	51 to 150
٦	0	ے	0	_	0	ယ	8	16 to 50
4	0	_	0	٦	0	2	Þ	2 to 15
AQL-6.5		AQL-2.5	Þ	L-0	AQL-0	SAMPLE SIZE	LEVEL 3(S-3)	SIZE
	_						SPECIAL INSPECTION	LOT OR BATCH



# SINGLE TIGHTENED

Sakiru Adio Date: 18604 200	500001 and over	35001 to 500000	3201 to 35000	501 to 3200	151 to 500	51 to 150	16 to 50	2 to 15	LOT OR BATCH SIZE
HSE APPROVAL	ı	G	71	m	D	c	65	٨	SPECIAL INSPECTION LEVEL 3(S-3)
QA AP	50	32	20	13	œ	<b>G</b> I	ω	2	SAMPLE SIZEAQL-0
QA APPROVAL NA	0 1	0 1	0 1	0 1	0 1	0 1	0 1	0 1	AQL-0
Site QA: /	2 3	1 2	2	1 2	0 1	0	0	0 1	AQL-2.5
AUTHORISATION Site QA: Alawode Olujide	51	3	3	2	2	2	0 1	0 1	AQL-6.5

SOP No. SOP #: UCL/IBDLAB/CD/Q/10.0 Page 22/26



## SINGLE REDUCED

SOF OWNER Sakiru Adio	500001 and over	35001 to 500000	3201 to 35000	501 to 3200	151 to 500	51 to 150	16 to 50	2 to 15	LOT OR BATCH SIZE
HSE APPROVALNA	I	G	71	m	D	c	Œ	Þ	LEVEL 3(S-3)
QA APPROVALNA	20	13	œ	<b>G</b> 1	ယ	2	2	2	SAMPLE SIZE
VAL	0	0	0	0	0	0	0	0	AQL-0
	_	_	_	٦	_	7	7	_	-0
Date:	7	7	0	0	0	0	0	0	AQ
Site QA	4	ω	N	N	_	_	_	_	AQL-2.5
HORUS	ω	N		7	0	0	0	0	AQ
AUTHORISATION Site QA: Alawode Olujide	6	<b>UI</b>	4	ω	N	2	٦	_	AQL-6.5

FBHC PACK MATERIAL MQS TRACKING



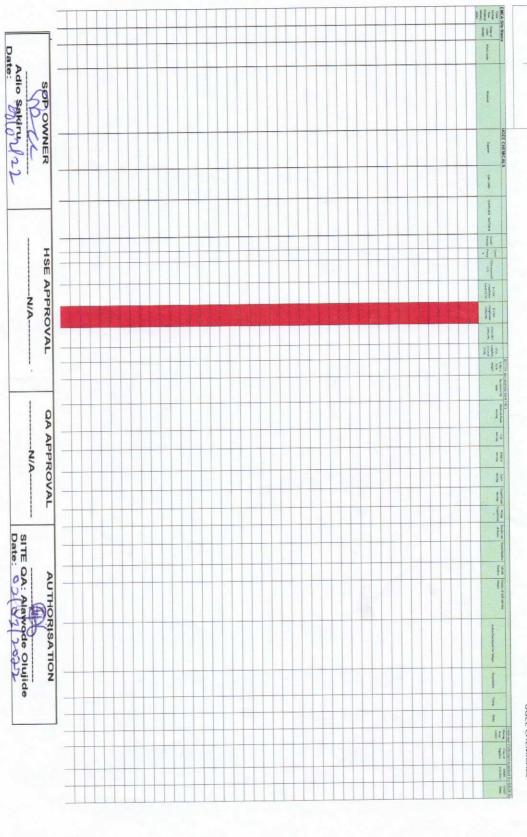
EMEA Sito Name of Date of Rate Office of Material States of Material S Adio Sakiry 22 Springer battler from the Streament ECOs. LCOs. Access from the Streament ECOS. Access from the St HSE APPROVAL -N/A-Mount Name QA APPROVAL Normal -N/A-Septement a state of Marin part Traperties Street Book of Book second Court too of Second AUTHORISATION

AUTHORISATION

SITE OA: Alawada Olujide

Date: (3 ( ) 3777 2 NESS Destrict Official Res 

FEHC PACK MATERIAL MQS TRACKING



-N/A-

-N/A-

**6** 

UGEE CHEMICALS

## **ATTACHMENT 13**



## **UGEE CHEMICALS**

## PACK MATERIAL RELEASE SOP

## ARTWORK DISASTER CHECKLIST

Check	Description	Yes/No
Colours	How many main colours are on the artwork. Visual identification only, not colour matching	
Declared Weight or grams	Is the declared weight/ Number of unit correct.e.g. 900g	
Usage Instruction	Present. Example Use 2 scoops for 4kg of washing check the measurable numbers	
Case count/Size of product	Example: 36X190g, 25 washes	
Units of Measure	K, L, ml-units correct	
Promo Data (measurable)	Example: 2 strings extra, 50G or 12 tablets extra	
Language	Note there may be more than 1	
Telephone Number	Present and correct. Note: there may be more than 1	
	Dial Toll free number to confirm if it is active	
Company Name and Address	Present and correct	
Ingredients text block	Is there a text block showing a list of ingredients	
Number of text blocks	How many blocks of text and do they match the approved artwork	
EAN Code numbers (2D Code present where applicable)	Is the number under the bar code correct Is the 2D matrix present where applicable	
Regulatory Logo and Number	Is the regulatory Logo and number present and correct e.g NAFDAC number, NIS logo	
Barcode/GTIN readability ( 2D code where applicable)	Scan the barcode with scanner which reads and displays the number	
ECoA availability	ECoA should be uploaded on the ECoA ortal	
inished product code	Present and correct, where applicable	
PMP code	Present and Correct	
Dimensions: ., W, Thickness, Gusset etc.	Measured Dimension correct as per specification – Write the result	
Shelf life statement	Present and indicate the right shelf life (one years for FHC)	

Done	HV.
DONC	Ly.

Date:

Check by QC Mat. Analyst:

Date:

Remark:

SOP OWNER	HSE APPROVAL	QA APPROVAL	AUTHORISATION
Adio Sakiru Date: Borror	N/A	N/A	SITE QA: Alawode Olujide
Date. Follow WED			Date: 02 (03) 2022