## F&HC Batch Release Packet

roduct Name:			ch #:			
Mfd. Date		Shif	t:			
iu. Date						
box if present and in compliance with the approved T	echnical Standard					
Document						
1 Crutcher Batch (MSG)						
2 Line Process Audit sheet						
3 Finished Products On-Hold Status Sheet 4 Weight Sample Sheet						
5 TAMU Chekclist/ 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 Ch	necklist (As applicable)					
12 BFM Start-up and Shut down Checklist						
13 PDR Record (PSG)						
14 Admix Report 15 Assay Report (Lab FP Analysis)						
10 / body Neptur(						
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PSG PRODUCTION Q	UANTITY PRODUCED	UNIT	QUANTITY RELEASED		QUANTITY ON HOLD	UNIT
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		CASES		CASES		CASE
:B CODE:						
FP CODE:						
	Sign:					
QA Leader(PSG)	Sign:					
QA Leader(PSG)	Sign:					
QA Leader(PSG) Process leader (MSG)						
QA Leader(PSG)  Process leader (MSG)  QC Lab leader	Sign:					
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CHEMICAL / PHYSICAL ANALYSIS

Product
Product
Specifications
Tagel: 0.2546
LSL, 0.2039
USL, 0.2059
USL, 0.2059
USL, 0.2059
USL, 0.2059
USL, 0.2059
USL, 0.2059 SOP OWNER GCAS #:90758265 Version :014 81701241(2kg) Matches Standard Pass or Fail Target - 525 0000 LSL - 472 5000 USL - 577 7000 Target - 4 3265 LSL - 3.6776 USL - 4.9755 REFERENCE 81702146/81730018 (259) Target - na LSL - na USL - 5.0 00-Jan-00 No. Of Samples 81730017/81742841 (8009) n/a 81730017/81742841 (800g) 81730017/81742841 (400g) 81702142/91730016(1909 81702146/81730018 (25g) 81704091/81730014 (60g Effective Date: Expiry Date: Making Instruction No. HSE APPROVAL Release Date 81702144 (900g 81742840 (1709) Sample 1 81670215 (90g) 81742838 (55g 81742839 (759 81704091/81730014 (609) QA Release # Batch # Sample 2 81702143 (4008) 22-AHSMB-QUALITY ASSURANCE DEPARTMENT'S DECISION Sample 3 81742839 (75g) Date: 23 12 2-22 99789813 version 010 Packing Instruction No. 81702142/91730016(1909) QA APPROVAL Sample 4 N/A Document Date: 81702144 (900g) Meet Product Specification Criteria Sample 5 81742840 (170g) Date: 28 ND DNOTE

Particle size (AM 64019677)

Odour Grade - Neat ( AM 600666539 Appearance (AM 60055687)

Afternoon Night Day Analysis Date Lab Notebook Page

Laboratory Stamp

Adio Sakiru Date: 11 02 2-022

AUTHORISATION

0 Yes

ONO

Sadik Abass

Repour Cup / Bulk Density (gm/l) (AM 60059157)

Total Cases Prod. [Cases]

B1742838 (55g)

81670215 (90g)

Sample Size

SKU

A

96430372 version

2-Feb-22

A-PQM-240

% Available Oxygen ( AM 60050909) Protease Activity (AM 95748041) % CatSO<sub>3</sub>( AM 60058668)

Variables

Expiration Date

Reason for Change: D2D

IBADAN SITE, NIGERIA.

UGEE CHEMICALS

Way and the second

ATTACHMENT 4

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

SYNDET FINISHED PRODUCT ASSAY REPORT

PROD AHS Nigeria D2D- Ibadan

1-Feb-22 Document Ref. No.:

SOP: UCL/IBDLAB/CD/Q/01.0 Page 12/12