

Quality Control Check List

(F. Number: GC/QC/APR/2021/01)

NAME OF CUSTOMER			
GEMC Number			
Certificates			
CE		GEM QCI CERTIFICATE	REACH CERTIFICATE
WHO GMP		ISO 13485: 2016	ISO 9001: 2015
Raw Material Batch Testing or Check of Series			
Batch Number		SAPPHIRE BLUE SERIES	EMERALD GREEN SERIES
Packing Sequence			
QR CODE GENERATION		Product Box Quality	Inner Wall of Box Laminated
Medigel Brand Sticker		Product Name Sticker	Bar Code
QR Code		Instructions & Maint. Manual	Enshield Sticker
Clean Air Pouch		Testing Sample (2 X2)	
Outer Master Carton & Invoice			
Shrink Pack		Packing List	Master Carton Quality
Master Carton Labeling		Master Carton Number	Customer Address / Contract Copy
INVOICE Generation & Boxes per CARTON		QR Code Sticker on Invoice	Invoice original and copy in Packing
Mode of Transport / Transfer			
Courier		Cargo	Transport
By Hand		Pick up from Drop Point	Pick up from Factory
Name of Service Provider (Courier/ Cargo/ Transport)			
Prepared by	Checked by	Verified / Approved by	
sign with blue color	sign with black color	sign with green color	
Manager Stocks & Inventory	Manager, QC/ Technical	Competent Authority	
Date of Finalization of QC Check List for approval for despatch			