

Summary of Re-audit Follow-Up Results

Below is a summary of a follow-up on sustainability requirements for a supplier to Sweden's regions. The summary reflects the results of the audit as well as activities carried out as a result. It has been updated continuously as new activities related to the follow-up have been conducted, until all potential non-conformities have been addressed and the follow-up is considered complete. For questions regarding the summary, please contact the Regional Office for Sustainable Procurement.

www.hallbarupphandling.se

Log

Last updated

2025-06-24

General Information

Supplier	Siemens Healthcare A/S
Regions with Agreement	Region Skåne
Risk Area	IT och medicinteknik (C)
Product	Varian TrueBeam Linear Accelerator
Type of Follow-Up	Digital office audit
Requirement	Sustainable supply chains & environmental requirements
Re-audit Date	2025-06-24
For more information	Linda Scott Jakobsson, Region Stockholm, linda.scott-jakobsson@regionstockholm.se

Re-audit Results

Summary of the Re-audit

Siemens Healthcare A/S participated in a pleasant and transparent audit, during which the auditors had access to documentation and were able to conduct the interviews with responsible parties that were necessary to assess compliance with the terms of the agreement. All deviations have been handled by the supplier and are approved based on the terms of agreement.

Audit Results

Sustainable Supply Chains

Assessment*

1. Division of Responsibilities
2. Risk Assessment
3. Monitoring
4. Deviation Management

Environmental Requirements

Assessment*

1. Systematic environmental work
2. Environmental policy
3. Environmental investigation
4. Goals and action plans

Explanations

Non-Conformance

No identified non-conformities

*For a detailed description, see Appendix 1. Non-Conformities

Next Actions

No actions needed.