

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.

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Log

Last updated 2025-07-09

General Information

Supplier	Tillotts Pharma AB
Regions with Agreement	Region Jönköpings län
Risk Area	Pharmaceuticals/Läkemedel
Product	Dificlir, article number 497012
Type of Follow-Up	Digital office audit
Requirement	Sustainable supply Chains, Systematic Environmental work
Re-audit Date	2025-05-19
For more information	Jenny Forsell Skoog and Anders Lindberg, Västra Götalandregionen

Re-audit Results

Summary of the Re-audit Tillots Pharma AB has shown a clear and well-developed Supplier Code of Conduct that encompasses the entire supply chain and includes writings on the right to access production facilities and carry out audits. Furthermore, Tillots Pharma has presented an Environmental policy that includes environmental goals and actions, and a systematic approach to deviation management and compliance. All deviations are closed, and Tillots Pharma has now been able to show a systematic work with the contractual agreements.

Audit Results	Sustainable Supply Chains	Assessment*
	Policy Commitment	
	Audit – sustainable supply chains	
	Environmental Requirements	Assessment *
	Environmental policy	
	Goals and action plans	
	Explanations	
	Non-Conformance	
	No identified non-conformities	
	*For a detailed description, see Appendix 1. Non-Conformities	
Next Actions	No further action is needed.	