

# 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.hållbarupphandling.se](http://www.hållbarupphandling.se)

## Log

---

Last updated 2025-09-11

## General Information

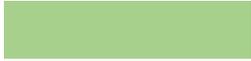
---

<b>Supplier</b>	Navamedic AB (Navamedic A/S), hereinafter referred to simply as Navamedic
<b>Regions with Agreement</b>	Region Västra Götaland
<b>Risk Area</b>	E - Pharmaceuticals
<b>Product</b>	Antibiotics
<b>Type of Follow-Up</b>	Digital office audit
<b>Requirement</b>	Sustainable supply chains & systematic environmental requirements
<b>Re-audit Date</b>	2025-09-03
<b>For more information</b>	Jenny Forsell Skoog, <a href="mailto:jenny.forsell.skoog@vregion.se">jenny.forsell.skoog@vregion.se</a>

# Re-audit Results

---

**Summary of the Re-audit** Navamedic participated in a pleasant and transparent audit where the auditors had access to the documentation needed to assess compliance with the terms of the contract.  
The remaining deviations have been handled and solved by Navamedic.

Audit Results	Sustainable Supply Chains	Assessment*
	1. Forwarding of commitment	
	2. Risk Analysis	
	3. Monitoring	

### Explanations

Non-Conformance	
No identified non-conformities	

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

**Next Actions** No actions needed

# Appendix 1 - Non-Conformities

---

## Sustainable Supply Chains

**Non-Conformity**

Supplier's Action

Timeline

Timeline