

Summary of 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

Log

Last updated 2025-07-03

General Information













Supplier	Tillotts Pharma AB
Regions with Agreement	Region Jönköpings län
Risk Area	Pharmaceuticals
Product	Dificilir, article number 497012
Type of Follow-Up	Digital office audit
Requirement	Sustainable supply chains, Systematic Environmental work
Audit Date	2024-12-02
For more information	Jenny Forsell Skoog Västra Götalandsregionen

Audit Results

Summary of the Audit

Tillotts Pharma demonstrated good cooperation and provided information both verbally and in writing as per the agreement. The audit took place at the Stockholm office. The company shows effective working processes in several areas covered by Region Jönköpings län's tender, though some areas for improvement were identified, mainly a lack of documentation for routines and systematic processes. There are solid routines for risk analysis and some monitoring and deviation management, but improvements are still possible. The environmental work shows clear commitment to meeting requirements but also lacks documentation and a more systematic approach.

Audit Results

Sustainable Supply Chains	Assessment*
1. Policy Commitment	
2. Forwarding of commitment	
3. Division of Responsibilities	
4. Risk Analysis	
5. Monitoring	
6. Deviations Management	
7. Audit-Sustainable Supply Chains	
Environmental Requirements	Assessment *
1. Environmental policy	
2. Environmental investigation	
3. Goals and action plan	
Explanations	
Non-Conformance	
No identified non-conformities	

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

Appendix 1 - Non-Conformities

Sustainable Supply Chains

Non-Conformity	Policy Commitment: Code of Business ethics and HSE-policy lack references to the specific declarations covered in the terms and conditions.
Supplier's Action	<ol style="list-style-type: none">1. Supplier code of conduct is currently being developed and will be stating the terms and conditions that we and our suppliers shall comply with2. Suppliers code of conduct will be approved by senior management. Supplier code of conduct will be publicly available on the company website
Timeline	7th of July 2025

Non-Conformity	Audit- Sustainable Supply Chains: At present, Tillotts Pharma has not been able to demonstrate a clear approach for how the company contributes to facilitating access, upon request, for audits at subcontractors.
Supplier's Action	<ol style="list-style-type: none">1. Tillotts Pharma AG own production facilities relevant for the product is accessible to for Auditors.2. We work towards our subcontractor to enable access to production facilities relevant for the product as observers during one of our subcontractors audits.
Timeline	7th of July 2025

Environmental Requirements

Non-Conformity	Environmental policy: The environmental policy and Code of Business ethics does not explicitly include a commitment to environmental considerations, compliance with the law and continuous improvement.
Supplier's Action	<p>"The Tillotts Code of Business Ethics" contains on page 13 the following statements, which relate to the requirements:</p> <p>Environmental considerations and compliance with the law: "Tillotts operates in an environmentally responsible and efficient manner to minimize adverse impacts on the environment. Our aim is to conserve natural</p>

resources, to avoid the use of hazardous materials and where possible engage in activities that reuse and recycle materials.”

«...periodically control that working procedures, working equipment and workplace comply with current HSE regulations «

Continuous improvement :

«...give employees the opportunity to comment on and participate in health and safety issues»

In addition, an explicit reference to Tillotts Pharma`s commitment to environmental considerations, compliance with the law and continuous improvement will be integrated in the Supplier Code of Conduct that we and our suppliers shall comply with and which is currently being developed.

Timeline

7th of July 2025

Non-Conformity

Goals and action plans:

Goals and action plans have not been fully developed.

Supplier's Action

A newly established Carbon Reduction Plan exist and is publicly available at: <https://www.tillotts.co.uk/about/carbon-reduction-plan/>

Tillotts Pharma, including all its subsidiaries, has committed to a net zero target, as shown in the Carbon Reduction Plan (June 2024). The Carbon Reduction Plan shows the group-wide (and Tillotts Pharma UK) goals as well as a list of measures already taken and an overview of planned carbon reduction initiatives. These initiatives being clustered in immediate measures, short-term measures, medium-term measures, and long-term measures, in each case with associated timelines. As the plan was put in place in 2024, no monitoring is available yet. However, progress will be monitored yearly.

The Carbon reduction plan is signed off by senior management and publicly available.

The Carbon Reduction Plan and its content address the requirements for goals and action plans.

Timeline

7th of July 2025