

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.

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Log

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General Information

Supplier	Meda/Viatrix AB
Regions with Agreement	Region Jönköpings län, Region Östergötland and Region Kalmar län
Risk Area	Pharmaceuticals
Product	Bensylpenicillin Meda 3 g, article number 011382
Type of Follow-Up	Onsite office audit
Requirement	Hållbara leveranskedjor, Sustainable Supply Chains
Audit Date	2024-11-29
For more information	Jenny Forsell Skoog, regional coordinator: jenny.forsell.skoog@vregion.se

Audit Results

Summary of the Audit	Meda/Viatrix has a structured and systematic approach to managing contractual requirements. During the follow-up audit, they were able to demonstrate that all previous non-conformities had been addressed and closed in accordance with their internal procedures.	
Audit Results	Sustainable Supply Chains	Assessment*
	1. Risk Assessment	
	2. Follow-Up	
	Environmental Requirements	Assessment *
	PRODUCT-SPECIFIC ENVIRONMENTAL REQUIREMENTS	
	PROCEDURES FOR MANAGING RISKS FOR RELEASES OF API TO THE ENVIRONMENT	
	Explanations	
	Non-Conformance	
	No identified non-conformities	
	*For a detailed description, see Appendix 1. Non-Conformities	
Next Actions	No further action is required.	