

Summary of audit result

Below is a summary of an audit of sustainability requirements for a supplier to Sweden's regions. The summary is a reproduction of the audit results and activities resulting from it. The summary has been updated as new activities related to the audit have been carried out, until all deviations have been addressed and the audit is considered complete.

For questions regarding the summary, please contact the Regional Office for Sustainable Procurement.

www.husr.se

Log

Last updated 2026-01-15 (translated to English)

General

Supplier	Nestlé Sweden AB
Company	556578-0722
Regions with agreements	Region Dalarna, Sörmland, Västmanland, Uppsala, and Örebro via Varuförsörjningen.
Priority purchasing category	B – Food & related services, facility management, and nutrition
Product	Isosource Mix 12x500ml, Supplier item no. 900108
Revision/Re-revision	Initial audit
Type of follow-up	Office audit
Requirements	Sustainable supply chains, Systematic environmental work
Start of audit	November 5, 2025
Audit date	November 5, 2025
For more information	Sofia Benmarker, sofia.benmarker@regiongavleborg.se Åsa Bäckström, asa.backstrom@region uppsala.se

A collaboration between Sweden's regions

Audit results

Summary of the audit

Nestlé contributed to a pleasant and transparent audit, where the auditors were given access to the documentation needed to assess compliance with the terms of the agreement. Nestlé has been cooperative and provided information both verbally and by documentation in an efficient and structured manner. Nestlé demonstrated compliance with all contractual terms and conditions relating to sustainable supply chains. As the company is ISO14001 certified, it also meets all requirements relating to systematic environmental work.

Audit results

Sustainable supply chains

Assessment

- | | |
|------------------------------------|---------------------|
| 1. Policy commitment | Approved 2025-11-05 |
| 2. Forwarding of requirements | Approved 2025-11-05 |
| 3. Division of responsibilities | Approved 2025-11-05 |
| 4. Risk analysis | Approved 2025-11-05 |
| 5. Follow-up | Approved 2025-11-05 |
| 6. Deviation management | Approved 2025-11-05 |
| 7. Access to production facilities | Approved 2025-11-05 |

Systematic environmental work

Assessment

- | | |
|--|---------------------|
| 1. Systematic environmental work | Approved 2025-11-05 |
| 2. Environmental policy | Approved 2025-11-05 |
| 3. Environmental investigation | Approved 2025-11-05 |
| 4. Environmental goals and action plan | Approved 2025-11-05 |

Explanations

- | | |
|--------------------------|--|
| Deviation | |
| No deviations identified | |

*For a detailed description, see Appendix 1. Deviations

Next step

No further follow-up required