

Summary of Follow-Up Results

Below is a summary of the follow-up of sustainability requirements for a supplier to the Swedish regions. The summary is an account of the audit results and the activities carried out because of these findings. It has been updated continuously as new activities related to the follow-up have been implemented, until all potential non-conformities have been addressed and the follow-up is considered complete.

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

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Logg

Senast uppdaterad

2025-06-02

Allmän information

Supplier	Abcur AB
Regions with contracts	Region Stockholm
Risk area	Läkemedel/Pharmaceuticals
Product	Fenylfrin, Xydalba, Pentokur, Ketamin
Type of audit	Desktop audit
Requirements	Sustainable supply chains and environmental requirements
Date for audit	2025-06-02
For more info	For more information or to request the full report, please contact Jenny Forsell Skoog, Västra Götalandsregionen

Audit result

Summary of audit

Abcur is assessed to have taken appropriate steps to address all identified deviations. However, two deviations related to risk analysis and monitoring remain unresolved, as Abcur was not able to demonstrate full compliance with the contractual requirements during the follow-up audit.

Regarding the deviation related to risk analysis, no assessment is conducted of the raw materials used in products. For the monitoring-related non-conformity, Abcur has acknowledged that it does not currently conduct follow-up throughout the entire supply chain and is working to establish an effective routine for this.

Abcur was transparent with the auditors about these challenges and demonstrated awareness of the contractual obligations, while also acknowledging that full compliance has not yet been achieved.

Audit result

Sustainable Supply chains

Score*

1. Policy commitment	
2. Forwarding of commitment	
3. Division of responsibilities	
4. Risk assessment	
5. Monitoring/Follow-up	
6. Deviation management	

Environmental requirements

Score*

1. Systematic environmental work	
2. Environmental policy	
3. Environmental investigation	
4. Environmental goals and action plan	

Next step

An action plan is drafted in appendix 1

Appendix 1 - deviations

Sustainable supply chains

Title of deviation

Risk analysis

Abcur has not mapped the supply chain with specific attention to high-risk activities, nor has it explained how actual and potential risks are identified throughout the entire supply chain for its products. As a result, Abcur has not demonstrated how it prioritizes risks based on severity.

Supplier action

We will reach out to the 3 suppliers within the scope of this audit to request information on the origin of the products supplied, including the countries of origin of key raw materials. Once received, we will map the locations of the full supply chain for these products, and run a country and sectoral risk assessment utilizing the [REDACTED] platform and methodology. This step will be captured in internal documentation of the ESG supply chain risk assessment process, including in the Work Instructions.

Time frame

Q4 2025

Title of deviation

Monitoring/ Follow -up

Although Abcur can account for the follow-up conducted within the supply chain for the sample products, the follow-up is deemed insufficient and not based on the type of risk analysis required under the contractual terms. According to the auditors, the follow-up is therefore not grounded in identified risks with appropriate consideration of high-risk areas, which should include the entire supply chain for the sample products.

Supplier action

Where high risks are identified upstream in the supply chain via the risk assessment, we will follow up with our suppliers to communicate the assessment, understand what actions they are already taking to mitigate risks upstream, and align on any additional mitigations that can be pursued. This step will be captured in internal documentation of the ESG supply chain risk assessment process, including in the Work Instructions.

Time frame

Q4 2025