

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

## Log

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| Last updated | 2026-02-16 |
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## General Information

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| Supplier               | Diversey Sverige AB                                                                                                              |
| Regions with Agreement | Östergötland                                                                                                                     |
| Risk Area              | F – Generella förbrukningsvaror (operationshandskar, undersökningshandskar, sjukvårdskemikalier inkl. städmaterial, inkontinens) |
| Product                | SURE Hand Dishwash, supplier's product number: 101100583                                                                         |
| Type of Follow-Up      | Digital office audit                                                                                                             |
| Requirement            | Sustainable supply chains and environmental requirements                                                                         |
| Re-audit Date          | First re-audit conducted 2025-08-28<br>Second re-audit conducted 2026-02-11                                                      |
| For more information   | Eric Pohl, <a href="mailto:eric.pohl@rjl.se">eric.pohl@rjl.se</a>                                                                |

# Re-audit Results

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|---------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| Summary of the Re-audit                                       | Since the previous re-audit in august 2025, Diversey Sverige AB / Solenis has not made significant changes to their work regarding risk assessment, monitoring and deviation management.                                                                                                                                                                                                                                                                                                                                                                        |             |
|                                                               | Due to this, the contractual requirements are still not fulfilled. The work is still not grounded in international frameworks such as the OECD Guidelines, the UN Guiding Principles, or the ILO Conventions. The supplier has access to extensive information through its tools but lacks internal processes to translate this information into a risk-based analysis and monitoring. The risk analysis is incomplete since it only covers tiers 1 suppliers, and processes for monitoring and deviation management are not yet established beyond that point. |             |
| Audit Results                                                 | Sustainable Supply Chains                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Assessment* |
|                                                               | 1. Risk Assessment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |             |
|                                                               | 2. Follow-Up                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |             |
|                                                               | 3. Non-Conformance Management                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |             |
|                                                               | Explanations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |             |
|                                                               | Non-Conformance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |             |
|                                                               | No identified non-conformities                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |             |
| *For a detailed description, see Appendix 1. Non-Conformities |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |             |
| Next Actions                                                  | No action plan has been requested, as the escalation process and contract follow-up have been taken over by the regions.                                                                                                                                                                                                                                                                                                                                                                                                                                        |             |