

Sammanfattning av uppföljningsresultat

Nedan ges en sammanfattning av en uppföljning av hållbarhetskrav på en leverantör till Sveriges regioner. Sammanfattningen är en återgivning av revisionens resultat samt aktiviteter till följd av den. Sammanfattningen har fyllts på allteftersom nya aktiviteter kopplade till uppföljningen genomförts, fram till dess att samtliga eventuella avvikelser hanterats och uppföljningen anses avslutad.

För frågor gällande sammanfattningen, kontakta det Regionala Kansliet för Hållbar upphandling

www.husr.se

Logg

Senast uppdaterad

2026-03-31

Allmän information

Leverantör	FUJIFILM Nordic AB
Organisationsnummer	556887-3011
Regioner med avtal	Region Jönköping
Prioriterad inköpskategori	C – IT och medicinteknik (bild och funktion)
Produkt	Systemlösning för mammografi (hårdvara)
Revision / Återrevision	Initial revision
Typ av uppföljning	Digital skrivbordsrevision
Krav	Hållbara leveranskedjor, Strukturerat miljöarbete, Produktspecifika krav
Start revision	2025-11-10
Datum för revision	2025-11-10
För mer info	Linda Scott Jakobsson, linda.scott-jakobsson@regionstockholm.se

Ett samarbete mellan Sveriges regioner

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Revisionsresultat

Sammanfattning av revisionen

FUJIFILM Nordic AB var mycket samarbetsvilliga och transparenta vid revisionen. Totalt har 10 avvikelser identifieras, vilket innebär att Leverantören avviker från kontraktsvillkoren från samtliga avtalskrav utom krav för policyåtagande där Leverantören kan uppvisa dokumentation som styrker efterlevnad.

Resultat revision

Hållbara leveranskedjor

Bedömning*

1. Policyåtagande	Godkänd 2025-11-10
2. Vidareförmedling av krav	
3. Ansvarsfördelning	
4. Riskanalys	
5. Uppföljning	
6. Avvikelsehantering	
7. Tillträde till produktionsanläggningar	

Systematiskt miljöarbete

Bedömning*

1. Systematiskt miljöarbete	
2. Miljöpolicy	
3. Miljöutredning	
4. Mål och handlingsplan miljö	

Förklaringar

Avvikelse	
Inga identifierade avvikelser	

*För en detaljerad beskrivning se Bilaga 1. Avvikelser

Nästa steg

Digital återrevision

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Bilaga 1 - avvikelser

Hållbara leveranskedjor	
Avvikelse	Vidareförmedling av krav
Leverantörens åtgärd	- FUJIFILM Nordic AB ("FFNR") to request all its employees to declare compliance with Fujifilm Group's Global Code of Conduct. - FFNR to continue to provide regular mandatory training to its employees (via FUJIFILM Europe GmbH's ESG Department and Compliance Department) on - Fujifilm's Group's Global Code of Conduct - Ethics and Compliance in the Healthcare Business - And - ESG matters (last roll-out: 10.02.2026) - FFNR to request all its first-tier suppliers (including intra-group suppliers) to sign the Fujifilm Europe Supplier Code of Conduct (to the extent first-tier suppliers are not yet committed). - FFNR requires its first-tier suppliers to convey the rules contained in the Fujifilm Europe Supplier Code of Conduct to their own suppliers (see section III of the Fujifilm Europe Supplier Code of Conduct). - Respectively, FUJIFILM Healthcare Manufacturing Corporation (FFNR's intra-group supplier) uses the "Fujifilm Group Sustainable Procurement Guidelines for Suppliers" to convey such commitment to the supply chain.
Tidplan	- Next annual Declaration of Compliance with Fujifilm's Group's Global Code of Conduct: April / May 2026 - Training on Fujifilm's Group's Global Code of Conduct: Last roll-out in August 2025, roll-out every three years - Training on Ethics and Compliance in the Healthcare Business: Last roll-out in April 2025, rollout every three years. Training on ESG matters: Last roll-out in 10.02.2026 roll-out every 6 months - Ongoing – to be completed by end of May 2026 - Ongoing
Avvikelse	Ansvarsfördelning
Leverantörens åtgärd	FFNR's current Compliance Officer and Risk Manager is P. Wigholm, who has been appointed with the following responsibilities: Fostering ethical conduct and ensuring adherence to applicable laws and regulations, with a particular focus on areas including anti-corruption, antitrust, anti-money laundering, data protection, white-collar crimes and Fujifilm Group's Global Code of Conduct. For the future, P. Wigholm will transfer his responsibility to a separate person in FUJIFILM Nordic AB.

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Tidplan	Until June 2026
Avvikelse	Risikanalys
Leverantörens åtgärd	The product in scope, including the suppliers within the FFHM, is covered by Fujifilm Group's processes for risk assessments. This includes risk assessments through the use of SAQ, audits and 3rd party platforms such as World-Check One for overall risk screening. The full process is described on p.66-78 in our Sustainability Report 2025. Until the set deadline, FFNR will provide evidence how the product in scope is covered by these processes, including the risks identified and how these are prioritized. If it is identified that there are any discrepancies between the group processes and the requirements, FFNR will carry out its own risk assessment and mapping of the supply chain of the product in scope in accordance with the requirements.
Tidplan	End of May 2026
Avvikelse	Uppföljning
Leverantörens åtgärd	FFNR will provide evidence on how the group processes for monitoring and follow-up meet the requirements and that the coverage is the sample product in scope. This will include an explanation of how risks are acted upon systemically. If any discrepancies between the group processes and the requirements are identified, FFNR will ensure that systemic processes to monitor and follow up on the risks identified in the previous step are put in place for the sample product in scope.
Tidplan	End of May 2026
Avvikelse	Avvikelsehantering
Leverantörens åtgärd	FFNR will: - provide evidence how deviations in own operations of the manufacturing of the sample product in scope are handled, including whether any deviations occurred during the contracting period. - for deviations in the supply chain assess to what extent the sustainable procurement processes carried out at group level meet the requirements. If they are deemed sufficient, FFNR will provide evidence how the sample product is covered by these processes, including how the processes meet the requirements. If any discrepancies between the group processes and the requirements are identified, FFNR will ensure that systemic deviation management, based on the severity and nature of the deviations, are put in place.
Tidplan	End of May 2026
Avvikelse	Tillträde till produktionsanläggningar
Leverantörens åtgärd	The production site has obtained ISO 14001 certification. FFNR has to: 1. Verify the Acceptance of the FF EU Supplier Code of Conduct via Implementing GTC or contract clauses by main suppliers (including intragroup ones) 2. Organize the onsite inspection at Production facility (3 months pre notice)
Tidplan	1. March 2026 2. Based on request

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	Miljökrav
Avvikelse	Miljöpolicy
Leverantörens åtgärd	Evidence to meet requirement: FFNR is covered by Fujifilm's Group Global Code of Conduct. The Code of Conduct includes the company's commitment related to environmental impact. It includes both commitments related to environmental considerations as well as compliance with laws and regulations. It also includes a commitment to continuously enhance environmental management systems to reduce the environmental burden at all stages of corporate activities.
Tidplan	Not applicable – Evidence provided
Avvikelse	Miljöutredning
Leverantörens åtgärd	Evidence to meet requirement: A Life-Cycle Assessment has been conducted for the sample product. This is available upon request. Action to be completed by end of May 2026: Environmental investigations are carried out at group level. FFNR will provide evidence how FFNR are connected to these, including how Fujifilm's prioritized environmental areas (see also p.81 in Sustainability Report 2025) were identified.
Tidplan	End of May 2026
Avvikelse	Mål och handlingsplan miljö
Leverantörens åtgärd	Evidence to meet requirement: FFNR has not set its own environmental goals or action plans, due to the nature of the business carried out, FFNR is subsidiary with only distribution activities and offices. Instead, FFNR is covered by and acts according to the group level environmental policy, goals and action plans and contribute by monitoring and acting upon these by e.g. providing energy consumption data and switching from petrol to electric cars. The group targets are time-bound, and the activities for the group's significant environmental aspects and risks can be found in the environmental chapter of the Sustainability Report 2025. The targets are revisited annually on group level and cascaded to the subsidiary as needed.
Tidplan	Not applicable – Evidence provided

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