Summary of follow-up results, re-audit of **Macure Pharma ApS**

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

Log

Last updated	3 December 2025

General

Supplier	Macure Pharma ApS
Regions with agreements	Region Västra Götaland
Risk area	E - Medicines
Product	Isoprenaline Macure (0.2 mg/ml), Noradrenaline Sintetica (1 mg/ml), Milrinon Abcur (1 mg/ml), Labetalol S.A.L.F (5 mg/ml), Lorazepam Macure (4 mg/ml)
Type of follow-up	Office audit (digital)
Requirements	Sustainable supply chains and systematic environmental work
Date of audit	23 October 2025
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Audit results

Summary of the audit

The supplier demonstrated a professional and cooperative attitude during the audit. All relevant documentation and personnel were available, which enabled a complete review of the corrective measures. All previous non-conformities are considered to have been rectified.
The supplier has well-functioning and systematic management practices in several areas. The code of conduct and policies are approved by management, publicly available and cover contractual requirements, human rights, the environment and anti-corruption. Risks in the supply chain are assessed in a structured manner based on probability and severity, with the support of international indicators. Higher risk issues are followed up by the steering group. API production may take place in high-risk countries, but final production in low-risk countries reduces the overall risk.
Systematic work is also evident through self-assessments, deviation management with a whistleblower function, steering via the steering group and environmental management with targets and follow-up. The auditor recommends more open, qualitative questions in self-assessments and that site audits can supplement the follow-up in high-risk countries.

Audit results

Sustainable supply chains	Assessment
1. Policy commitment	
2. Communication of requirements	
3. Division of responsibilities	
4. Risk analysis	
5. Follow-up	
6. Deviation management	

Environmental requirements	Assessment
1. Systematic environmental work	
2. Environmental policy	
3. Environmental investigation	
4. Environmental goals and action plans	
5. Product-specific environmental requirements	

Explanations

Major deviation	

Minor deviation	
No deviations identified	