

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

Log

Last updated	2026-06-03
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General Information

Supplier	Betapharm Arzneimittel GmbH
Regions with Agreement	Region Jönköpings län, Region Östergötland and Region Kalmar län
Risk Area	Pharmaceuticals
Product	antibiotic
Type of Follow-Up	Digital office audit
Requirement	Sustainable supply chains, systematic environmental work
2nd re-audit date	2026-05-19
For more information	Jenny Forsell Skoog, Region of Västra Götaland, jenny.forsell.skoog@vgregion.se

2nd re-audit results

Summary of the Re-audit	Betapharm was open and transparent throughout the audit and has made significant progress since the previous review. Extensive work has been carried out, and the supplier has successfully closed both non-conformities from the latest re-audit. The updated code of conduct has now been implemented across the entire supply chain by all suppliers linked to the sampled product. Furthermore, a comprehensive risk analysis framework has been established with support from [REDACTED] and external consultants. This framework effectively identifies high-risk products and provides a structured basis for prioritizing and monitoring the most serious risks. By integrating the non-conformity management process into its existing quality management system, Betapharm has successfully addressed the previous shortcomings in this area. They have demonstrated a clear and systematic process for following up on deviations linked to the contractual terms. Betapharm also shows a stronger understanding of the contractual requirements and applies a genuinely risk-based approach as well as a systematic method for handling both follow-up and non-conformity management. The auditor notes a highly committed company that has taken significant steps over the past two years to ensure full compliance with the Regions' terms.	
Audit Results	Sustainable Supply Chains	Assessment*
	1. Monitoring	
	2. Deviation management	
Next Actions	No further actions.	