SUSTAINABLE PUBLIC PROCUREMENT
IN THE REGIONS OF SWEDEN

Summary of audit 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.
For questions regarding the summary, please see contact details below.

www.husr.se

Log

Date	2026-10-05

General Information

Supplier	KCI Medical AB
Organization registration number	556598-0694
Contract	Region Stockholm, Framework Agreement for Wound-Care Articles (SLL575)
Purchasing category	Tapes, dressings and wound-care articles
Sample product	Art. 1528-2, Elastic foam tape, 5 cm × 5 m; Art. 9536HP, Transparent film dressing for sweaty/moist skin, 10 × 12 cm, Tegaderm HP
Type of audit	Initial audit
Date of audit	2026-10-01
Contract terms	Sustainable supply chains and environmental management
Contact information	Therese Allard, Region Örebro County, therese.allard@regionorebrolan.se

Audit Results

Summary of the Audit	The audit was conducted as an initial audit comprising document review and interviews to assess compliance with the contractual requirements for sustainable supply chains and environmental management under Region Stockholm's Framework Agreement for Wound-Care Articles (SLL575). KCI Medical AB demonstrated established responsibilities and processes for its own operations and supply chain, supported by Solventum's group-wide governance, due-diligence, procurement and environmental-management systems. One non-conformity was identified: Solventum's Supplier Responsibility Code does not fully reflect the Swedish Regions' requirement concerning remediation in the best interests of the child when child labour is identified. No other non-conformities were identified.

Audit Results

Sustainable Supply Chains	**Assessment***
1. Policy Commitment	2026-10-01
2. Forwarding of commitment	2026-10-01
3. Allocation of Responsibilities	2026-10-01
4. Risk Assessment	2026-10-01
5. Follow-Up	2026-10-01
6. Non-Conformance Management	2026-10-01
7. Access To Production Facilities	2026-10-01

Environmental management system	**Assessment ***
1. Environmental management system	2026-10-01

Explanations

Non-Conformance	
No identified non-conformities	

*For a detailed description, see Appendix 1. Non-Conformities

Next Action	An action plan is established in Appendix 1 and is followed up by desktop audit.

Appendix 1 - Non-Conformities

Non-Conformity	Policy commitment: The supplier shall maintain a publicly available policy commitment, approved by senior management, that covers the fundamental conditions of the Swedish Regions' Code of Conduct for Suppliers.
Explanation	Solventum's Supplier Responsibility Code addresses the principal areas of human rights, labour rights, environmental responsibility and anti-corruption. However, it does not fully reflect the Swedish Regions' requirement concerning child-labour remediation: it does not state that action shall be taken in the best interests of the child and that appropriate solutions shall be developed in consultation with the child and the child's family when child labour is identified.