

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.

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Log

Date	2026-10-02
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General Information

Supplier	Karo Healthcare AB (Karo Pharma)
Organization registration number	556309-3359
Contract	Rekvisitionsläkemedel 2025, VGR, Avtals nr 202400200-026
Purchasing category	Pharmaceuticals / prescription medicines
Sample product	Selexid (pivmecillinam; ATC code J01CA08)
Type of audit	Office audit (document review and interviews), conducted on site at the head office in Stockholm.
Date of audit	2026-09-23
Contract terms	Sustainable supply chains; Contract section 1.14 Hållbar leveranskedja – Etiskt och socialt ansvar
Contact information	Jenny Forsell Skoog, Västra Götalandsregionen, jenny.forsell.skoog@vgregion.se

Audit Results

Summary of the Audit

The audit was conducted as an on-site office audit consisting of document review and interviews, with the purpose of assessing compliance with the contractual sustainability requirements for the selected pharmaceutical product under the contract Rekvisitionsläkemedel 2025, VGR, Avtals nr 202400200-026.

Karo demonstrated established policy commitments, assigned management responsibility, supplier monitoring and contractual access to production facilities. Three non-conformities were identified relating to forwarding of requirements to the current manufacturer, documentation of risk analysis for Karo's own operations, and the process for managing sustainability-related supplier deviations.

Audit Results

Sustainable Supply Chains

Assessment*

1. Policy Commitment	2026-09-23
2. Forwarding of commitment	2026-09-23
3. Allocation of Responsibilities	2026-09-23
4. Risk Assessment	
5. Follow-Up	2026-09-23
6. Non-Conformance Management	
7. Access To Production Facilities	2026-09-23

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	<i>Risk analysis: The supplier shall have adopted procedures to regularly conduct risk assessments, including the identification and prioritization of actual and potential risks of non-compliance with the Terms and Conditions.</i>
Explanation	<i>The risk analysis for Karo's own operations is not clearly documented. It is not evident how environmental, occupational health and safety, and corruption risks are systematically identified, assessed and prioritised.</i>
Non-Conformity	<i>Deviation management: Supplier shall have adopted procedures to ensure corrective action in respect of identified instances of non-compliance.</i>
Explanation	<i>It has not been demonstrated that sustainability-related deviations concerning suppliers are covered by Karo's existing quality deviation-management process. It is therefore unclear how such deviations are registered, assessed, escalated, corrected, followed up and closed.</i>