Hållbar UPPHANDLING
Ett samarbete mellan Sveriges regioner

Summary of audit result

Below is a summary of a follow-up review of sustainability requirements concerning a supplier to Sweden's regions. The summary presents the audit results and the activities carried out as a consequence of them. The summary has been updated progressively as new activities related to the follow-up were completed, until all potential non-conformities had been addressed and the follow-up was considered closed.

For questions regarding the summary, please contact the Regional Office for Sustainable Procurement.

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Log

Updated	2026-06-02

General information

Supplier	Baxter Medical AB
Regions with announced contracts	Region of Västra Götaland
Risk area	Pharmaceuticals
Product	Cytostatic drug
Type of follow-up	Digital office audit
Requirements	Sustainable supply chains and systematic environmental work
Date for audit	2026-05-12
For more information	Jenny Forsell Skoog Västra Götalandsregionen, jenny.forsell.skoog@vgregion.se

Summary of the audit	During the follow-up audit (fourth audit occasion), Baxter demonstrated openness and willingness to engage in the audit process and presented implemented actions from the last follow-up audit. Baxter has engaged an external consultant to help them strengthen its work related to risk analysis and systematic follow-up in the supply chain. Baxter has implemented sufficient actions that ensure that the risk analysis and follow-up activities are based on prioritization and severe risks throughout the supply chain and includes a comprehensive supply chain risk analysis and risk-based follow-up process covering subsequent tiers. The follow-up audit therefore concludes that Baxter now meets the contractual requirements.

Audit result

Sustainable supply chain	**Criteria***
1. Risk analysis	
2. Monitoring	

Description	
Deviation	
No identified deviations	

*For a more detailed description see appendix 1. Deviations.

Next step	No further action needed