

# Sammanfattning av uppföljningsresultat

Nedan ges en sammanfattning av en uppföljning av hållbarhetskrav på en leverantör till Sveriges regioner. Sammanfattningen är en återgivning av revisionens resultat samt aktiviteter till följd av den. Sammanfattningen har fyllts på allteftersom nya aktiviteter kopplade till uppföljningen genomförts, fram till dess att samtliga eventuella avvikelser hanterats och uppföljningen anses avslutad.

För frågor gällande sammanfattningen, kontakta det Regionala Kansliet för Hållbar upphandling

[www.hallbarupphandling.se](http://www.hallbarupphandling.se)

## Logg

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Senast uppdaterad 2024-06-18

## Allmän information

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Leverantör	Lohmann & Rauscher AB
Regioner med avtal	Region Gotland, Region Stockholm
Riskområde	Sårvård och kompression
Produkt	Förbandsmaterial och medicinprodukter
Typ av uppföljning	Digital kontorsrevision
Krav	Hållbara leveranskedjor, miljökrav
Datum för revision	2024-01-31
För mer info	Patrick Söderström, region Gotland, <a href="mailto:patrick.soderstrom@gotland.se">patrick.soderstrom@gotland.se</a>

# Revisionsresultat

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## Sammanfattning av revisionen

Lohmann & Rauscher (L&R) showed a great ability to cooperate and were helpful in providing information orally or via documentation about work in relation to the terms of the agreement. The audit was carried out digitally. However, it is not considered to have affected the outcome of the audit. Overall, L&R has deficient working methods and routines for compliance with the contractual terms including the entire supply chain, regarding the areas of risk assessment, follow-up and systematic non-conformance management. L&R needs to ensure that routines are in place for those areas and to ensure that the risk assessment consists of the entire supply chain, including the sourcing of raw materials, such as cotton.



## Resultat revision

### Hållbara leveranskedjor

### Bedömning\*

1. Policyåtagande	
2. Vidareförmedling av krav	
3. Ansvarsfördelning	
4. Riskanalys	
5. Uppföljning	
6. Avvikelsehantering	

### Förklaringar

Avvikelse	
Inga identifierade avvikelser	

\*För en detaljerad beskrivning se Bilaga 1. Avvikelser

## Nästa steg

Re-audit.

Ett samarbete mellan Sveriges regioner \_\_\_\_\_

Stockholm • Uppsala • Sörmland • Östergötland • Jönköping • Kronoberg • Kalmar • Blekinge • Skåne • Halland • Västra Götaland  
Värmland • Örebro • Västmanland • Dalarna • Gävleborg • Västernorrland • Jämtland Härjedalen • Västerbotten • Norrbotten • Gotland

## Bilaga 1- avvikelser

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### Avvikelserubrik

Lohmann & Rauscher cannot account for the risks for the goods or services covered by the contract and has furthermore not mapped the supply chain with particular regard to high-risk activities or explained how the company identifies current and potential risks in the supply chain regarding compliance with the Terms or explained how it prioritizes its risks based on degree of seriousness.

### Leverantörens åtgärd

Cotton Risk China

#### Action Item:

- further develop risk management systems
- require information/certificates on country of origin from suppliers of cotton.
- assess risk of suppliers

### Tidplan

Timeframe: EQ2/24

### Avvikelserubrik

Lohmann & Rauscher cannot give an account of which activities have been undertaken to identify risks in its own operations and in the supply chain regarding the goods and services covered by the contract,

Explain the systematic follow-up of compliance with the Terms and Conditions in the company's own operations and in the supply chain, for example how the selection takes place of which suppliers and subcontractors are followed up with regard to the identified risks.

### Leverantörens åtgärd

L&R social audits at supplier

#### Action Item:

L&R has trained own Auditor for Social Audits (AW) – training documents available.

Social audits with external support will be started soon.

More detailed plan for social audits at suppliers will be provided till 2<sup>nd</sup> Audit.

**Addition: Audits will be conducted on identified high risk suppliers.**

### Tidplan

E Q2-Q3/24

### Avvikelserubrik

Lohmann & Rauscher cannot give an account of how systematic non-conformance management takes place in its own operations and in the supply chain, taking into account the nature and degree of seriousness of the non-conformity.

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Leverantörens åtgärd

Process ESG deviations

Action Item:

DI\_WI\_02071 is available in English.

Results out of regular LKSG Committee (AR) hearings and action items will be available during the year.

Tidplan

E Q2/24

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