

	A	B	C	D	E	F	G	H	I	J	K
1	Company (identity at audit)	Site Address	Date of Audit	Audit Team	Activities	Scope of Audit	Action Plan	Audit Lead	Report Availability (link or e-mail address)	Notes including MHRA and any other issues (compliance or supply for e.g.)	
42	UL Global	Pilatius Pharma Limited trading as UL Global Pharma Limited Hampton House, 3D Regal Way, Watford, Hertfordshire, WD24 4YJ, UK. www.ul-globalpharma.com	03/10/2019	Rob Lowe, Richard Bateman	The company aims to supply both imported unlicensed medicines to the UK market to meet the clinical needs of patients that cannot be met by available UK licensed products and also imported medicines to provide alternative supplies of products where the licensed UK medicines are in shortage. They deal in both ambient and refrigerated storage lines and can offer English overlabelling of foreign language packs and translated documentation (PILs SPCs) upon request.	To assess UL Global Pharma Limited as a suitable supplier of imported unlicensed medicines to the NHS	Submitted	Robert Lowe	PharmacyQAInfo@gstt.nhs.uk	The business comprises two commercial entities in the UK, Pilatus Pharma Limited (trading as UL Global Pharma) and Pilatus Clinical Services UK Limited. Both commercial entities hold WDA (Pilatus Pharma = WDA(H)42626) and MS licences (Pilatus Pharma = MS42626). Pilatus Clinical Services UK Limited specialises in sourcing and supply chain management of comparator drugs for clinical trial sponsors (MA (IMP)44932) (Pilatus Pharma = MA(IMP)42626). The whole group of companies was recently acquired (9th August 2019) by a Danish company Orifarm Group	
43	Wickham Laboratories Ltd	Hoeford Point Barwell Lane Gosport Hampshire PO13 0AU	24/10/2017	Kaajal Garara – Quality Assurance Specialist Pharmacist (GSTT) Urena Kiwanuka – Pharmacy Quality Assurance Specialist (SGH) Samuel Oteng-Mensah – Quality Systems Officer (SGH)	Services offered: <input type="checkbox"/> Microbiology testing <input type="checkbox"/> Toxicology testing <input type="checkbox"/> In vitro testing <input type="checkbox"/> Stability storage <input type="checkbox"/> Consulting services	The audit covered Wickham Laboratories microbiological testing	Submitted	Kaajal Garara – Quality Assurance Specialist Pharmacist (GSTT)	PharmacyQAInfo@gstt.nhs.uk	The overall facility and quality systems were found to be in compliance with GMP. No critical or major deficiencies were observed. 11 other observations were observed (see section 11). Any items requiring further clarification have been stated in the comments section.	
44	Xeal Pharma	Unit 13, Vauxhall Trading Estate Birmingham B7 4RA	22/01/2020	Mark Santillo	Small scale supplier and manufacturer of non-sterile Specials, these are made on an extemporaneous made to order basis,	Manufacture of non-sterile Specials, oral liquids, semi-solids, solid dose forms and other non-sterile products. Currently all products are prepared to order extemporaneously.	Submitted	Mark Santillo	PharmacyQAInfo@gstt.nhs.uk	The unit is licensed by the MHRA and holds a Manufacturing Specials (MS) Licence and also a Wholesale Dealers Authorisation, although currently this is used to supply the MS prepared products. The unit also holds a Home Office licence enabling the handling of Controlled Drugs. The last MHRA inspection of the premises was in December 2017 when there were no critical or major non-conformances; there were some minor non-conformances and comments.	