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1	Company (identity	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	
2	ABX Advanced Biochemical Compounds GmbH	Heinrich Glaeser Strasse 10-14, 01454 Radeberg, Germany	20/03/2018	Robert Lowe	API manufacturer	To assess ABX for approval as a suitable supplier of chemical precursor molecules and APIs to the NHS and associated academic institutions for use in the production of radioactive medicinal products (PET and SPECT tracers)	Included in Final report	Robert Lowe	(link or e-mail address) PharmacyQAInfo@gstt.nhs.uk	or supply for e.g.) Competent authority of Germany confirmation the company is an active substance manufacturer, that was inspected in accordance with Art 111(1) of directive 2001/83/EC, complies with the Good Manufacturing Practice requirements referred to in Article 47 of Directive 2001/83/EC. GMP certification 12December 2017	
3	Arcadia Medical Ltd	Swansea	13/02/2019	Mark Santillo Laura Jane Keating		Overlabelling					
4	Ascot Laboratories Ltd	Unit 1, Olds Approach Industrial Estate, Olds Approach, Tolpits Lane, Rickmansworth, Hertfordshire WD18 9TD.	07/06/2018	David Cope Martin Knowles	Unlicensed medicine dispensing to pharmacy shops and supply to wholesalers. Packing down unlicensed tablets e.g. Melatonin, Cholecalciferol (no UK licensed products)	Audit of Ascot Laboratories Ltd. to supply non-sterile manufactured products to the NHS	Submitted	David Cope	PharmacyQAInfo@gstt.nhs.uk		
5	Aseptic Medical Devices (AMD)		31/08/2017	Mark Santillo		aseptic multipacks					
6	B Braun CAPS	B Braun Medical Ltd, Thorncliffe Park, Chapeltown, Sheffield S35 2PW	24/05/2017	Mark Santillo Sharon Jackson	Unlicensed medicines supplier	Audit of Specials manufacturing activities at BBraun on behalf of the NHS. The scope included Parenteral Nutrition manufacture both as compounded bags and as supplemented mixed multi- chamber bags and electrolyte solutions prepared in pre-filled syringes.	Action plan October 2017	Mark Santillo Sharon Jackson	PharmacyQAInfo@gstt.nhs.uk	MHRA inspection Sep/Oct and Nov 2014	
7	Baxter Healthcare (Thetford)	Thetford	08/08/2017	Mark Santillo & Sharon Jackson	Aseptic Preparations	Audit of Specials manufacturing activities at Baxter Healthcare Theford on behalf of the NHS. The focus was on Parenteral Nutrition manufacture both as compounded bags and as supplemented mixed multi-chamber bags, and included supply to Homecare services. Other aseptic preparation activities including cytotoxic drug compounding and Outgatent Parenteral Antibiotic Therapy (OPAT) / Cystic Fibrosis (CF) treatment were also looked at			mark.santillo@nhs.net; Martin.knowles@gstt.nhs.uk		
8	Baxter Healthcare Ltd (Dublin)	Sandyford dublin	09/04/2019	Mark Santillo		PN					
9	Baxter, Mount Vernon	Mount Vernon	12/04/2016	David Cope & Richard Bateman	Aseptic Preparations				david.cope@gstt.nhs.uk		(Filed under joint audits)
10	Baxter, Oxford	Oxford	13/04/2016	David Cope & Richard Bateman	Aseptic Preparations				david.cope@gstt.nhs.uk		(Filed under joint audits)
11	Berendsen, Newbury	Newbury	19/04/2017	David cope, Mark Santillo, Rachel Dixon	Supplier of clean room clothing.				David.Cope@gstt.nhs.uk		
12	BIOTRADING (Amsterdam)	Amsterdam	22/06/2015	Bernie Sanders and L. Musker	supplier of microbiological media to the NHS				Bernie.Sanders@nuh.nhs.uk		
13	BV Cyclotron VU	De Boelelaan 1081, HV Amsterdam, The Netherlands	06/12/2018	Robert Lowe, Dr Rebekka Huerting, Prof Chris Marshall	Commercial production of radioisotopes	To assess BV Cyclotron VU for approval as a suitable supplier of APIs and licensed radiopharmaceuticals to the NHS and associated academic institutions for use in the production of radioactive medicinal products (PET and SPECT tracers).	Appended to Final Report (appendix 2) Jan 2019	Robert Lowe	PharmacyQAInfo@gstt.nhs.uk	The company holds manufacturing authorisations for both the manufacture of human medicines and human investigations medicinal products - licence number NLH/18/1014649 (appended). These GMP certificates are currently valid and the company was inspectorate for September 2018 by the Health Care Inspectorate for Pharmaceutical Affairs, Medical Technology and Youth Healthcare (the Dutch Regulator).	
14	Contec UK Ltd.	Contec Cleanroom (UK) Unit 6A Wansbeck Business Park Rotary Way Ashington NE63 8QW	14/03/2022	Anne Black Adam Walker	Manufacture and Supply of sterile and non-sterile disinfectant solutions, pre-impregnated wipes and cleaning materials	This audit focussed on Manufacturing and Quality Control of Contec products. These products are used throughout the NHS, in pharmaceutical preparation or manufacturing facilities operating to EU GMP.	Dated 26/08/2022	Anne Black	PharmacyQAInfo@gstt.nhs.uk		

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15	at audit) Durbin		16/05/2018	Mark Santillo					pnik vi e-iiddi duuress)	ог эмрич (ОГ ЕЖ.)	
16	Farnham Pharmaceutical Repackaging Unit	Frimley Health NHS Foundation Trust	14/08/2017	David Cope & Kathryn Davies	Audit of a commercial supplier to the NHS				David.Cope@gstt.nhs.uk		
17	Fishers Services Ltd		17/02/2015	Dr A M Beaney & Dr J C Rhodes	Supplier of a cleanroom laundering service to the NHS				PharmacyQAInfo@gstt.nhs.uk		
18	Fresenius Kabi (Neufahrn Germany)	Neufahm Germany	30/04/2015	Richard Bateman & David Cope	Supplier of unlicensed medicinal				PharmacyQAInfo@gstt.nhs.uk		
19	Fresenius-Kabi Limited	Cestrian Court, Eastgate Way, Manor Park Runcorn, Cheshire, WA7 1NT	22/02/2018	Sharon Jackson, Lesley McAvoy Mark Jackson Linda Hardy Jennifer Bestford	Supplier of aseptically compounded medicines including homecare provision to the NHS	Supplier audit of a provider of aseptically compounded medicines and homecare services to the NHS, as part of the NHS National Home Parenteral Nutrition framework.			PharmacyQAInfo@gstt.nhs.uk	MS 18542 - License restrictions implemented following MHRA audit in 2019, shortage in HPN market	
20	IPS Specials		15/04/2015	Martin Knowles & David Cope	Supplier of unlicensed medicinal products				martin.knowles@gstt.nhs.uk		
21	ITG Isotope Technologies Garching GmbH (Germany)		11/11/2015	Dr. Beverley Ellis, Moez Trabelsi	To assess the suitability of ITG as a supplier of unlicensed radioactive precursors (specifically Ge-68/Ga-68 generators) to UK NHS Radiopharmacies				PharmacyQAInfo@gstt.nhs.uk		
22	ITH Pharma		24/02/2016	David Cope Nadia Rolf and Robert Lowe	Aseptically prepared "specials"				david.cope@gstt.nhs.uk		
23	Kent Pharmaceuticals Ltd		21/04/2015	Mark Santillo	Supplier of over-labelled UK licensed medicines				mark.santillo@nhs.net		
24	Lloyds Pharmacy Clinical Homecare	Unit 4, Spire Green Centre Flex Meadow The Pinnacles Harlow Essex CM19 5TR	20/03/2018	Sharon Jackson, Lesley McAvoy Mark Jackson Kathryn Davies	Unlicensed medicines supplier	Supplier audit of a provider of aseptically compounded medicines and homecare services to the NHS: - As part of the national Home Parenteral Nutrition (HPN)		Sharon Jackson	PharmacyQAInfo@gstt.nhs.uk	MS 12675	
25	Lloyds Pharmacy Clinical Homecare	Unit 3, Stoney Gate Road Off Station Road Sponden Derby DE21 7RX	19/03/2018	Sharon Jackson, Lesley McAvoy Mark Jackson	очистов посто в серене	framework - In support of national tenders of aseptically compounded medicines		ZARON GONGUI			
26	Mallinckrodt Pharmaceuticals (Mallinkrodt Radiopharnacy Services)		08/12/2016	Martin Knowles, Nadia Rolf	Supplier of radiopharmaceuticals to the NHS				PharmacyQAInfo@gstt.nhs.uk, nadia.rolf@gstt.nhs.uk		
27	Mawdsley Brooks and Co	Mawdsleys Unlicensed Medicines International House, 4 Houston House, Montford Street, Salford, M50 2RP	26/08/2015	Alison Darbyshire, Sharon Jackson, Lesley McAvoy,	Import of medicines for human use from within the EEA and from third countries Repeakaging of imported stock with translated label text and patient information leaflest where applicable stock and patient information leaflest where applicable with Good Distribution Fractice (GDP) Storage and distribution of medicines for human use in line with GOP) Export veteriangu use (in line with GOP) Export of medicines for human use to countries within the EEA and to third countries		N/A - good systems of control in place	Sharon Jackson	PharmacyQAInfo@gstt.nhs.uk	All company sites hold WDA(H) and WDA(V) licences, and Home Office licences for controlled drug schedules 2, 3, 4 parts 1 and 2, and schedule 5. MS licences for repeachaging are also held at International House and Queet 22 in Doncaster. MHRA inspection was in November 2014. Registered Pharmacy, occasionally used for the overlabelling of stocks for potential public health use.	

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28	at audit) Micronclean	Skegness	10 - 11/04/2018	Mark Santillo Linda Hardy		clean room clothing, multi-pack consumables, cleaning products			(link or e-mail address)	or supply for e.g.)	
29	Nova laboratories	Leicester	03/12/2015	Mark Santillo Bernie Saunders		Supply unlicensed medicines					
30	Polarspeed Distribution Limited (A UPS Company)	8 Chartmoor Road, Leighton Buzzard, Bedfordshire LU7 4WG	16/01/2019	Robert Lowe, Kathryn Davies	Provision of temperature controlled delivery services	To assess Polar Speed Distribution Limited as a suitable supplier of ambient temperature and cold chain delivery services	Assurance that reccommendations will be carefully considered as part of our ongoing strategy for continuous improvement.	Robert Lowe	Kathryn.davies@gstt.nhs.uk	All depots are approved by the MHRA and listed on the Wholesale Dealers Licence (WDA(H) 17724). The last MHRA inspection was in 2018 and no deficiencies with respect to transportation were identified GPhC registered Pharmacy	
31	Portsmouth Hospital NHS Trust Pharmacy Manufacturing Unit	Pharmacy Manufacturing Unit Unit D2 Railway Triangle Industrial Estate Walton Road Farlington Portsmouth Hampshire PO61TF	31/01/2018	Nadia Rolf David Cope	Supplier of aseptically prepared products to the NHS	Audit of Portsmouth Manufacturing Unit to supply aseptically prepared products to the NHS	Submitted	Nadia Rolf	nadia.rolf@gstt.nhs.uk	Manufacturing Authorisation Manufacturer's Specials Licence Number MS13142	
32	Qmed Pharmaceuticals Ltd		16/09/2016	Martin Knowles, Nadia Rolf	suppliers of overlabelled packs to the NHS				martin.knowles@gstt.nhs.uk, nadia.rolf@gstt.nhs.uk		
33	Quantum Phamraceutical Ltd		28/04/2015	Alison Beaney & A Black	Supplier of aseptic and non-sterile products to the NHS				PharmacyQAInfo@gstt.nhs.uk & anne.black@nuth.nhs.uk		
34	Quantum Phamraceuticals Ltd	Quantum House Hobson Industrial Estate Burnopfield County Durham NE16 6EA	10/10/2019	Anne Black David Caulfield	Supplier of aseptic products to the NHS, and non- sterile manufacture.	To assess the company as a suitable supplier of aseptic products to the NHS, and to cover aspects of non-sterile manufacture.	Submitted	Anne Black	PharmacyQAInfo@gstt.nhs.uk	The company holds a Manufacturing Licence for Special's (MSC)1933) and a Wholesale Dealers Authorisation (WL21932). Additionally Quantum hold a Home Office Licence for Controlled Drugs. The company also holds an MIA and has performed contract manufacture for licensed non sterile solutions, although currently the activity is limited to overlabelling marketed packs (not for NHS use).	
35	Quest Healthcare		19/04/2016	David Cope & Nadia Rolf	Supplier of aseptic "Specials" to NHS				David.Cope@gstt.nhs.uk		
36	Redditch Medical	Discovery 2 2 William Armstrong Way NETPark Sedgefield County Durham TS21 3FD	08/03/2022	Anne Black Adam Walker	Manufacture and Supply of sterile and non-sterile disinfectant solutions, pre-impregnated wipes and cleaning materials	This audit focussed on Manufacturing and Quality Control of Redditch products. These products are used throughout the NHS, in pharmaceutical preparation or manufacturing facilities operating to EU GMP.	Received 05/07/2022	Anne Black	PharmacyQAInfo@gstt.nhs.uk		
37	Rokshaw		11/08/2015	Alison M Beaney	Supplier of non-sterile, bespoke specials to the NHS				PharmacyQAInfo@gstt.nhs.uk		
38	Smartway Pharmaceuticals Ltd		03/12/2015	Nadia Rolf					nadia.rolf@gstt.nhs.uk		
39	Synlab Analytics & Services UK Ltd	Unit 44, Colbourne Crescent, Nelson Park, Cramlington, NE23 1WB	22/08/2018	Katy Robins Vicky Tickle Prof. Alison Beaney				Prof. Alison Beaney			
40	Temag Pharma		20/05/2015	Richard Bateman	Supplier of non sterile "Specials"				PharmacyQAInfo@gstt.nhs.uk		
41	The Specials Laboratory		04/02/2015	Alison Beaney	Supplier of non -sterile specials				PharmacyQAInfo@gstt.nhs.uk		

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42	UL Global	Pilatus 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 unificanced medicines to the UK market to mee the clinical needs of patients that cannot be met by available UK licensed products and disc 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 overtabelling of longin 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 Pherma Limited (frading as UL Global Pharma) and Pilatus Cilicial Services UK Limited. Both commercial entities low UM Ok (Pilatus Pharma = WDA(H)42626). Pilatus Pilatus Pilatus Pharma = W542626). Pilatus	
43	Wickham Laboratories Ltd	Hoeford Point Barwell Lane Gosport Hampshire PO13 0AU	24/10/2017	Kaajal Garara – Quality Assurance Specialist Pharmacist (GSTT) Urenna Kiwanuka – Pharmacy Quality Assurance Specialist (GSH) Samuel Oteng-Mensah – Quality Systems Officer (SGH)	Services offered: Microbiology testing Toxicology testing In vitro testing Stability storage 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 licenced 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 rotifical or major non- conformances; there were some minor non- conformances and comments.	