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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.)	
15	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		
16	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		
17	Fresenius Kabi (Neufahrn Germany)	Neufahrn Germany	30/04/2015	Richard Bateman & David Cope	Supplier of unlicensed medicinal				PharmacyQAInfo@gstt.nhs.uk		
18	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	
19	IPS Specials		15/04/2015	Martin Knowles & David Cope	Supplier of unlicensed medicinal products				martin.knowles@gstt.nhs.uk		
20	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		
21	ITH Pharma		24/02/2016	David Cope Nadia Rolf and Robert Lowe	Aseptically prepared "specials"				david.cope@gstt.nhs.uk		
22	Kent Pharmaceuticals Ltd		21/04/2015	Mark Santillo	Supplier of over-labelled UK licensed medicines				mark.santillo@nhs.net		
23	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) framework - In support of national tenders of aseptically compounded medicines		Sharon Jackson	PharmacyQAInfo@gstt.nhs.uk	MS 12675	
24	Lloyds Pharmacy Clinical Homecare	Unit 3, Stoney Gate Road Off Station Road Spondon Derby DE21 7RX	19/03/2018	Sharon Jackson, Lesley McAvoy Mark Jackson							
25	Mallinckrodt Pharmaceuticals (Mallinckrodt Radiopharmacy Services)		08/12/2016	Martin Knowles, Nadia Rolf	Supplier of radiopharmaceuticals to the NHS				PharmacyQAInfo@gstt.nhs.uk, nadia.rolf@gstt.nhs.uk		
26	Mawdsley Brooks and Co	Mawdsleys Unlicensed Medicines International House, 4 Houston House, Merford 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 Repackaging of imported stock with translated label text and patient information leaflets where applicable Storage and distribution of medicines for human use in line with Good Distribution Practice (GDP) Storage and distribution of medicines for veterinary use (in line with GDP) Export of medicines for human use to countries within the EEA and to third countries	Supply of imported medicines (not licensed in the UK) to the NHS	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 repackaging are also held at International House and at Quest 22 in Doncaster. Last MHRA inspection was in November 2014. Registered Pharmacy, occasionally used for the overlabelling of stocks for potential public health use.	
27	Micronclean	Skegness	10 - 11/04/2018	Mark Santillo Linda Hardy		clean room clothing, multi-pack consumables, cleaning products					

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41	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 critical or major non-conformances; there were some minor non-conformances and comments.	