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	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 or supply for e.g.)	
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 AP is 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	(unk or e-mail address) PharmacyQAInfo@gstt.nhs.uk	Competent authority of Germany confirmation the company is an active substance manufacturer, that was inspected in accordance with At 11(1) of directive 200183/EC, complies with the Good Manufacturing Practice requirements reference to in Article 47 of Directive 200183/EC. G MP 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	Audt 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 muke Multi-chamber bags, and included supply to Homecare services. Other aseptic preparation activities including cytotoxic drug compounding and Outpatient Parenteral Antibiotic Therapy (OPAT) / cyste 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 investigational medicinal products - lecence number NLH/18/1014649 (appended). These GMP certificates are currently wild and the company was inspected in September 2018 by the Health Care Inspectorate for Pharamceutical Affairs, Medical Technology and Youth Healthcare (the Dutch Regulator).	
14	Durbin		16/05/2018	Mark Santillo							

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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	5 app (in c (g)	
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)		Sharon Jackson	PharmacyQAInfo@gstt.nhs.uk	MS 12675	
24	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		framework - In support of national tenders of aseptically compounded medicines			· · · · · · · · · · · · · · · · · · ·		
25	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		
26	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 packaging of imported stock with translated label text and patient information leaflets where applicable applicable with Good Distribution Practice (GDP) Storage and distribution of medicines for veterinary use (in line with GDP) Export distribution of medicines for veterinary use (in line with GDP) Export 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 al thermational House and at Quest 22 in Doncaster. Last MRRA inspection was in November 2014. Registered Pharmacy, occasionally used for the overtabelling 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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28	Nova laboratories	Leicester	03/12/2015	Mark Santillo Bernie Saunders		Supply unlicensed medicines			יווא או ביוושא סטעולא <u>א</u>	or suppr for e.g.y	
29	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	
30	Portsmouth Hospital NHS Trust Pharmacy Manufacturing Unit	Pharmacy Manufacturing Unit Unit D2 Railway Triangle Industrial Estate Walton Road Farlington Portsmouth Hampshire PO6 1TF	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	
31	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		
32	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		
33	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 (MS21823) and a Wholesale Dealers Authorisation (W21823). 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).	
34	Quest Healthcare		19/04/2016	David Cope & Nadia Rolf	Supplier of aseptic "Specials" to NHS				David.Cope@gstt.nhs.uk		
35	Rokshaw		11/08/2015	Alison M Beaney	Supplier of non-sterile, bespoke specials to the NHS				PharmacyQAInfo@gstt.nhs.uk		
36	Smartway Pharmaceuticals Ltd		03/12/2015	Nadia Rolf					nadia.rolf@gstt.nhs.uk		
. 37	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			
38	Temag Pharma		20/05/2015	Richard Bateman	Supplier of non sterile "Specials"				PharmacyQAInfo@gstt.nhs.uk		
39	The Specials Laboratory		04/02/2015	Alison Beaney	Supplier of non -sterile specials				PharmacyQAInfo@gstt.nhs.uk		
40	UL Global	Pilatus Pharma Limited trading as UL Global Pharma Limited Hangton House, 3D Regal Way, W024 V1, UK, W024 V1, UK, www.ul-globalpharma.com	03/10/2019	Rob Lowe, Richard Bateman	The company aims to supply both imported unitcensed medicines to the UK market to meet by available UK licensed products and also imported medicines to provide atternative supplies of products where the licensed UK medicines are in shortage. They deal in both ambient and refrigerated storage lines and can offer English overhabelling of longin Januage packs and translated documentation (PLs 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 su LL Gobal Pharma) and Pilatus Clinical Services UK Limited. Both commercial entities hold WDA (Pilatus Pharma = WDA(H)42620) and MS lecences (Pilatus Pharma = M542620). Pilatus Clinical Services UK Limited specialises in sourcing and supply chain management of comparator drugs for clinical trial sponsors (MIA (MIP)44532) (Pilatus Pharma = MA(MIP)42620). The whole group of company Onlarm Group August 2019) by a Darish company Onlarm Group	

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41	х	Keal 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 Manufacting Specials (MS) Licence and also a Wholesate 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 list MHRA inspection of the premises was in December 2017 when there were no critical or major non- conformances, there were some minor non- conformances.	