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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.)
28	Micronclean	Skegness	10 - 11/04/2018	Mark Santillo Linda Hardy		clean room clothing, multi-pack consumables, cleaning products			PharmacyQAInfo@gstt.nhs.uk	
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 recommendations will be carefully considered as part of our ongoing strategy for continuous improvement.	Robert Lowe	PharmacyQAInfo@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 D2 Railway Triangle Industrial Estate Walton Road Farington 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	PharmacyQAInfo@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				PharmacyQAInfo@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	
34	Quantum Pharmaceuticals Ltd	Quantum House Hobson Industrial Estate Burnopfield County Durham NE16 6EA	10/10/2019	Anne Black David Cauffield	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 (MS21923) and a Wholesale Dealers Authorisation (WL21923). 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				PharmacyQAInfo@gstt.nhs.uk	
36	Redditch Medical	Discovery 2 2 William Armstrong Way NETPark Sedgfield 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			06/12/2022			Follow up to audit completed in March 2022	Yes			
38	Rokshaw		11/08/2015	Alison M Beaney	Supplier of non-sterile, bespoke specials to the NHS				PharmacyQAInfo@gstt.nhs.uk	
39	Smartway Pharmaceuticals Ltd		03/12/2015	Nadia Rolf					PharmacyQAInfo@gstt.nhs.uk	
40	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		

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41	Temag Pharma		20/05/2015	Richard Bateman	Supplier of non sterile "Specials"				PharmacyQAInfo@gstt.nhs.uk	
42	The Specials Laboratory		04/02/2015	Alison Beaney	Supplier of non -sterile specials				PharmacyQAInfo@gstt.nhs.uk	
43	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 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 (MIA (IMP)44932) (Pilatus Pharma = MIA(IMP)42626). The whole group of companies was recently acquired (9th August 2019) by a Danish company Orifarm Group
44	Wickham Laboratories Ltd	Hosford Point Barwell Lane Gosport Hampshire PO13 0AU	24/10/2017	Kaajal Garara – Quality Assurance Specialist Pharmacist (GSTT) Urenna Kiwanuka – Pharmacy Quality Assurance Specialist (SGH) Samuel Otieng-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.
45	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.