

Self-declarations of environmental classification in www.fass.se

Experiences from the reviewing process during 2014

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This report has been reviewed and approved in accordance with IVL's audited and approved management system.

Foreword

IVL Swedish Environmental Research Institute has since 2005, with the launch of the system of self-declarations of environmental classification in www.fass.se, conducted a project focussed on review of the self-declarations financed by LIF - the Research-Based Pharmaceutical Industry in Sweden and the Foundation for IVL Swedish Environmental Research Institute (SIVL). This report has been prepared with the aim to achieve transparency by explaining the role and the experiences of the reviewer, which may be useful in future development of the system. The main target groups are LIF and its member companies, participating in the system, as well as users of the environmental classifications, e.g. county councils and researchers.

Three previous reports have been published from this project; Lilja et al. (2013) that deals with the experiences from the implementation of the project as well as Andersson et al. (2013) and Örtlund et al. (2014), both on experiences from the reviewing process during 2012 and 2013, respectively.

It is of outmost importance that the review is equivalent, irrespective of which persons in the review group are involved. To facilitate the introduction of new personnel into the group of reviewers, it is an on-going task to develop a support system to ensure a common interpretation of the guideline and resulting assessments.

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Summary

In 2005 environmental information was published for the first two groups of substances in www.fass.se, to test a new model for classification, developed on an initiative from LIF (The Research-Based Pharmaceutical Industry in Sweden). The initiative was a response to an increasing public demand for environmental information on pharmaceuticals and an attempt to develop a model accepted by Swedish stakeholders, but also by the global pharmaceutical industry. In 2010, all groups of pharmaceuticals (ATC codes) on the Swedish market had been the subject of an environmental risk assessment.

During the implementation of the environmental classification system IVL Swedish Environmental Research Institute (IVL) performed a project with the aim to identify and address the pitfalls of the system. This project was financed by LIF and the Foundation for IVL Swedish Environmental Research Institute (SIVL). IVL reviewed the pre-published data and took part in a discussion, led by LIF, with the pharmaceutical companies about how to implement the guideline for environmental risk assessment, developed by LIF (LIF Expert Group Environment) in cooperation with stakeholders and the international industry. The goal of this reviewing process was to establish a common praxis for the implementation of the guideline among the different companies and to feed back the experience from the self-declaration process to the system owners, LIF.

The review of pre-published environmental risk assessments and system evaluation is an on-going task and the present report describes the experiences from the review process during the year 2014. With its iterative process, IVL gives feedback to LIF regarding the system as such, both from a scientific perspective as well as from a quality assurance perspective. The following concluding remarks can be made:

- Nine years after the launch of the self-declaration system of environmental classification at www.fass.se, all groups of pharmaceuticals have been the subject of an environmental risk assessment. This has resulted in a unique collection of environmental risk assessments for pharmaceutical substances, accessible to experts, county councils and other purchasing actors, as well as the public.
- IVL has given feedback to LIF regarding the system as such both from a scientific perspective as well as from a quality assurance perspective, providing possibilities to evaluate and improve the system.
- In the review of the classifications IVL has informed the companies, via LIF, on the revision needs, in order for the environmental risk assessments to be conducted according to the principles in the guideline (LIF 2012), in a scientifically acceptable way, thus supporting the quality and credibility of the system.

- 539 risk assessments were reviewed during 2014. About 30 % of these received no remarks and were recommended for publication; a large part of these were however substances exempted for classification. The remaining risk assessments received comments with recommendations for revisions.
- Many risk assessments were reviewed several times before publication in www.fass.se was recommended by the reviewer. This could be an indication of a need for clarifications of the review comments in certain cases. Efforts were thus made to further clarify the comments when risk assessments were being sent for review several times without sufficient revisions in between. This work will continue with the aim to achieve a review process with no unnecessary delay in publication of the updated environmental risk assessments.
- It was recognized already in 2012 that the use of the statistics (provided by IMS Health) on the total sales of the Active Pharmaceutical Ingredient (API), for the Predicted Environmental Concentration (PEC) derivation, needed further review. Checking reported usage statistics is now included in the responsibilities of the reviewer, so far with comments generally directed to LIF rather than the companies. Focus was also placed to ensure that it is clear to the reader that the sales data cover total sales of the API, i.e. the amount from all human medicines marketed by different companies containing the same API. These control efforts continued in 2014.
- As the number of substances covered by the system has grown, and therefore also the number of reviews, there is an increasing need to improve the work processes during the review. This has been done with the aim to achieve a robust and transparent system, further improving the quality control. As one part of this work, a database and review assessment tool has been developed during 2013 and was launched in 2014.

Sammanfattning

Under 2005 publicerades miljöinformation för de första två grupperna av substanser på www.fass.se, för att testa en ny modell för klassificering, utvecklad på initiativ av LIF - De forskande läkemedelsföretagen. Initiativet var en respons på en ökande efterfrågan på miljöinformation om läkemedel från allmänheten, och ett försök att utveckla en modell som kunde accepteras både av svenska intressenter, men också av den globala läkemedelsindustrin. År 2010 hade miljöriskbedömningar publicerats för alla grupper av läkemedel (ATC-koder) på den svenska marknaden.

När miljöklassningssystemet infördes hade IVL Svenska Miljöinstitutet (IVL) ett projekt finansierat av LIF och stiftelsen IVL (SIVL) med syfte att identifiera och åtgärda fallgropar i systemet. Genom att granska den opublicerade miljöinformationen deltog IVL i en diskussion med läkemedelsföretagen, som leddes av LIF, om hur man skall implementera den miljöguide som utvecklats av LIF (Expertgrupp Miljö) i samarbete med intressenter och den internationella industrin. Målet var att etablera en gemensam praxis för implementering av miljöguiden mellan de olika företagen och att återkoppla erfarenheter från självdeklarationsprocessen tillbaka till systemägaren, LIF.

Granskningen av miljöriskbedömningar innan de publiceras på www.fass.se, och utvärdering av systemet är en kontinuerligt pågående aktivitet och i föreliggande rapport beskrivs erfarenheterna från granskningsarbetet under 2014. För det gångna året har följande sammanfattande kommentarer och slutsatser kunnat göras:

- Nio år efter lanseringen av självdeklarationssystemet för miljöklassning på www.fass.se, har miljöriskbedömningar genomförts för alla grupper av läkemedelssubstanser. Detta har resulterat i en unik samling av miljöriskbedömningar för läkemedelssubstanser, tillgängliga för experter, landsting och andra aktörer inom inköp, liksom för allmänheten.
- IVL har återkopplat till LIF om systemet både ur ett vetenskapligt perspektiv och ur ett kvalitetssäkringsperspektiv, vilket har gett LIF möjligheter att utvärdera och förbättra systemet.
- Genom granskningsarbetet har IVL informerat företagen, via LIF, om behov att revidera miljöinformationen, för att miljöriskbedömningarna skall följa Miljöguiden (LIF 2012) på ett vetenskapligt godtagbart vis. Detta är viktigt för att stödja kvaliteten och trovärdigheten i systemet.
- 539 riskbedömningar granskades under 2014. Ungefär en tredjedel av dessa fick inga anmärkningar och publicering rekommenderades. En stor andel av dessa var dock substanser som är undantagna för klassificering. De övriga riskbedömningarna fick kommentarer med rekommendationer för revidering innan publicering på www.fass.se.

- Även under 2014 ökade medvetenheten om att en del riskbedömningar granskades flera gånger innan publicering på www.fass.se kunde rekommenderas. Detta kan vara en indikation på ett behov av bättre tydlighet och ansträngningar gjordes för att ytterligare förtydliga kommentarerna. Detta arbete fortsätter i syfte att minska risken för onödiga förseningar i publiceringen av miljöriskbedömningarna.
- Det konstaterades redan 2012 att statistiken av försäljningsmängden av aktiva ingredienser i läkemedel (vilken tillhandahålls av IMS Health), som används i beräkning av "Predicted Environmental Concentration" (PEC), behövde granskas. En kontroll av den angivna totala försålda mängden ingår därför nu i granskningsrutinen, men än så länge med kommentarer främst riktade till LIF och inte direkt till företagen. Fokus har även legat på att tydliggöra att försäljningsdata täcker den totala försäljningen av den aktiva ingrediensen, d.v.s. från alla humanläkemedel som marknadsförs av olika företag. Detta arbete har fortsatt under 2014.
- I och med att antalet ämnen som omfattas av systemet och därmed antalet granskningar har ökat finns det ett ökat behov av att förbättra arbetsprocesserna för granskningen. Syftet är att uppnå ett robust och transparent system, och ytterligare förbättra kvalitetskontrollen. Som ett led i detta arbete har en databas och ett verktyg för granskningsarbetet utvecklats under 2013 och som sattes i drift under 2014.

1 Background

Pharmaceuticals are widely used substances. At the start of this project, approximately 1200 active compounds in about 7600 different products existed on the Swedish market (Swedish Medical Products Agency, 2004). During the last decades pharmaceuticals have become recognized as relevant environmental contaminants (Halling-Sörensen et al., 1998, Fick et al. 2011, Kümmerer (ed), 2004, The Swedish Medical Agency 2015).

In 2005 environmental information was published for the first two groups of products on www.fass.se to test a new model for classification, developed on the initiative by LIF - The Research-Based Pharmaceutical Industry in Sweden. The initiative was a response to an increasing public demand for environmental information of pharmaceuticals and an attempt to develop a model accepted both by Swedish stakeholders, but also by the global pharmaceutical industry. In 2010, environmental risk assessment has been conducted for all groups of pharmaceuticals (ATC codes) on the Swedish market.

During the implementation of this environmental classification system IVL Swedish Environmental Research Institute (IVL) run a project with the aim to identify and address the pitfalls of the system. This project was financed by LIF and the Foundation for IVL Swedish Environmental Research Institute (SIVL).

By reviewing the pre-published data IVL took part in a discussion, led by LIF, with the pharmaceutical companies about how to implement the guideline for environmental risk assessment developed by LIF and their expert group on environment. The goal of this reviewing process was to establish a common praxis for the implementation of the guideline among the different companies and to feed back the experience from the self-declaration process back to the system owners, LIF. The outcome of the first part of the project was described in a report by Lilja et al. (2013).

At present the project continues with review of pre-published data and system evaluation, and IVL as an independent reviewer. With its iterative process, the project gives feedback to LIF regarding the system as such, both from a scientific perspective as well as from a quality assurance perspective. The review of the classifications informs the companies on the needs in order for the environmental risk assessments to be conducted according to the principles in the guideline (LIF 2012), in a scientifically acceptable way, thus supporting the quality and credibility of the system.

The overall aim of the project 2014 was to continue to develop and strengthen the Swedish environmental classification system in order to make it a powerful tool on a national level and to raise acceptance and interest on an international level. This included continued review of the companies' interpretation of the guideline, with in depth discussions with LIF in cases where more guidance than the guideline contains was needed.

In addition to this continuous review a database and review assessment tool has been developed by IVL. The aim of this work was to achieve a robust and transparent system

which will further improve the work processes and quality control during the review and thereby clarify the format of the comments provided to the pharmaceutical companies. The database and assessment tool was launched in 2014.

1.1 Environmental classification of pharmaceuticals at www.fass.se

1.1.1 How the classifications are made

In the environmental classification of pharmaceuticals at www.fass.se, the risk posed by the pharmaceuticals is differentiated in four different categories, insignificant risk, low risk, moderate risk and high risk. In addition to the risk phrase, which concerns the risk of ecotoxicological effects, each substance is assigned hazard phrases for bioaccumulation and persistence. A substance can be exempted from classification, in accordance with the European Medicines Agency (EMA) Guideline (EMA 2006), if they are unlikely to result in significant risk to the environment, e.g. proteins, vitamins and electrolytes.

The environmental assessment at www.fass.se is presented at two different levels. For the non-expert user there is a level with summary phrases describing the classifications regarding environmental risk, degradation and bioaccumulation, assigned to the substance. For the expert reader a second level includes all information that has been the basis for the self-declaration, and/or references to documents that have been used.

1.1.2 The guideline and the reviewing process

The guidelines to what environmental data that support and differentiate the classification steps were developed by a Swedish working group led by LIF, including representatives from the industry, the Stockholm county council, the pharmacy chain Apoteket, the Swedish association of local authorities and regions (SKL) and the Swedish Medical Products Agency (MPA). After the deregulation of the pharmacy market in Sweden the pharmacy chain Apoteket has been replaced by the Swedish Pharmacy Association in the dialog. The first guideline was published in 2007 and a revised document was presented in June 2012.

Before publication of environmental data on www.fass.se, the risk and hazard assessments are reviewed by IVL. IVL comments on the choice of classification phrase based on supporting data and gives recommendations to LIF whether or not revision is needed by the company before publication. If revision is needed, the company is encouraged to send the risk assessment for another review before publication.

The review by IVL results in comments in four categories:

- **Major deviation** – deficiencies in the submitted material lead to an inaccurate classification of risk or/and hazard and needs to be changed before publication on www.fass.se
- **Minor deviation** - deficiencies in the submitted material that does not lead to an inaccurate classification of risk or/and hazard but still needs to be changed before publication on www.fass.se
- **Remarks** – minor deficiencies, correction is recommended (although not mandatory) to be in full compliance with guideline
- **No remarks** – no deficiencies found in the submitted material and the document is recommended for publication

One or more major or minor deviations mean that IVL recommends revision of the risk assessment and new check in for review before publishing on www.fass.se. If remarks are given, revisions according to the remark are recommended but the risk assessment need not be checked in for a new review before publishing. The environmental risk assessment of each substance is published for three years and will thereafter be updated after a new review by IVL.

The quality of the published environmental data is the responsibility of the company and to make sure that it is the agreed classification that is published on www.fass.se. The system as of today does not permit LIF, or IVL, to inhibit any classifications. To ensure the impartiality of the reviewer there is generally no direct contact between the company and the reviewer.

2 Experiences from the reviewing process during 2014

In this chapter brief descriptions of the experiences from the reviewing process during 2014 are given, starting with summary statistics for the year, followed by descriptions of the major methodological challenges identified during the year.

2.1 Statistics of the review process during 2014

During 2014, 539 environmental risk assessments, for 490 substances, were reviewed. The majority of the risk assessments were only reviewed once (75 %)¹, 20 % were reviewed twice, 4 % three times, 1% four times, and less than 1 % five times. The total number of reviews was 705 and the most common assessment from IVL was to give minor deviation (34%), which was due to lack of data in several documents sent in for review. Figure 1² illustrates the highest grade of comment for each risk assessment during the year. “Minor deviation” was the most common assessment, which means that the classifications of risk or/and hazard are correct, but there are deficiencies in the submitted material that needs to be changed before publication, and thus a revision of the risk assessment was recommended. The second most common assessment was “no remarks”, and a large part of these were given to exempted substances, which are not being classified for risk or hazard.

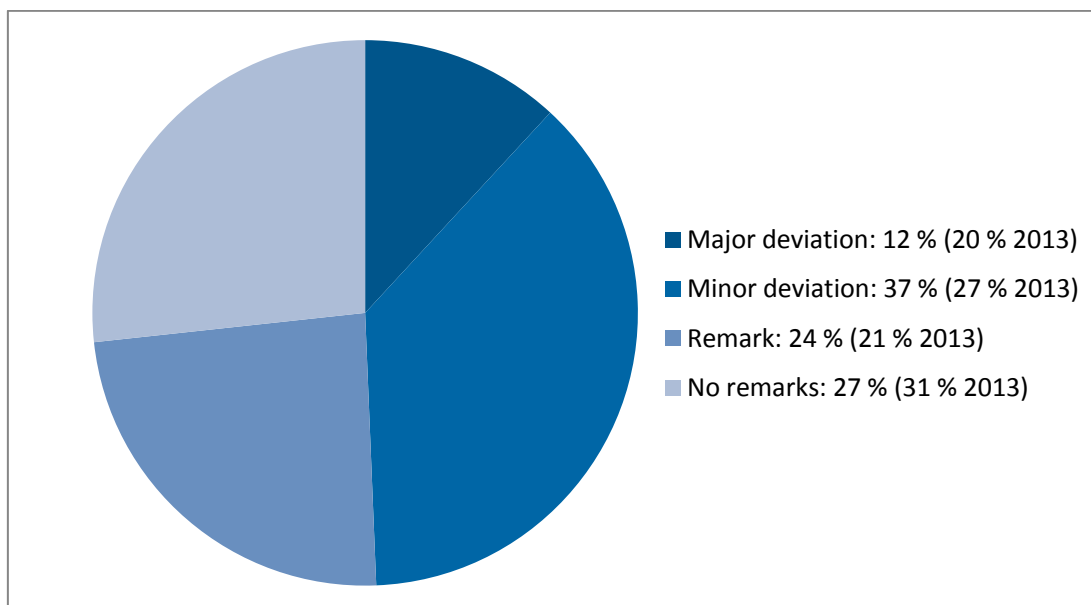


Figure 1: Distribution of how the recommendations were given by IVL, on the risk assessments sent for review during 2014. The figure is based on the total number of reviews, i.e.705, and the figure shows the highest grade of comment for each risk assessment during the year in the order major deviation > minor deviation > remark > no remarks.

¹ These statistics cover only 2014, which mean that for some substances the review process (first review of the environmental risk assessment) might have started before 2014 and for some substances the review process continues in 2015.

The new guideline for environmental risk assessment (LIF 2012) follows the same principles as the previous version of the guideline, published in 2007 (LIF 2007). In the revised guideline for environmental risk assessment several sections are further extended and give a more detailed description on how the risk assessment should be conducted. Examples of changes in the review process since the revised guideline was published are:

- Request of additional information for a number of substances suggested to be classified as exemptions.
- Complete reference lists are requested if such lists are missing.
- The use of external data is now more strongly requested in the review, if such data are known to be available.
- Recommendations to follow the suggested outline of the document presented in the appendix.

More examples of updates important for the review of the environmental risk assessments are given in our report of the experiences from the review process during 2012.

After the revised guideline was launched in June 2012 the reviewing process also needed to be updated. Discussions were initiated in 2012 and continued in 2013 and 2014 to find a common interpretation of the guideline, both within the reviewing team and with LIF.

It is possible to identify deviations in the statistics of 2014 (Figure 1), compared to the statistics from previous year. The most common assessment from IVL in 2014 was Minor deviation, whereas it was No remarks in 2013, which was the second most common assessment in 2014. During 2014 several documents that were sent in for review were lacking data and these got the assessment Minor deviation. Based on recommendations in the previous guideline (used in 2013) documents lacking data got the assessment No remark, whereas the new guideline recommends a Minor deviation, which explains the shift in proportion between the two assessments.

Fewer assessments got Major deviation in 2014 compared to the year before and there was a slight increase in the assessment Remarks.

2.2 The database and review assessment tool

As the reviewing system has grown with its continuous existence, the need for a database, to store the outcomes of the review, has been identified. The number of substances with environmental risk assessments has grown substantially since the start (2005), and the number of sets of reviewing comments grows continuously as the risk assessments undergo three year revisions. The iterative process of review of the risk assessments needs to be stored in a format where it is easy to search for the full review history of a substance, for a specific company. This would not only support the quality assurance procedures, ensuring that the environmental risk assessment undergoes equivalent review, independent of the reviewer, but also provide IVL valuable support in identifying where more elaborate comments may be needed. The latter also supports the work towards a faster reviewing process.

During 2013 a database and review assessment tool was designed and developed and in the early spring 2014 the testing phase commenced. The review assessment tool was finally ready to become operational in May 2014. For a transitional period the new review assessment tool and the already established review procedure were used simultaneously in order to ensure that the certainty and the quality of the reviewing process were maintained. In August 2014 the review assessment tool was sufficiently incorporated and the reviewing process could be completely transferred to the new system.

The database is fed by a data stream triggered by the user of the application, where the not yet reviewed environmental risk assessments are available. After review the environmental risk assessment documents, including their given comments, are sent to LIF on a regular basis and thence returned to their respective pharmaceutical companies.

During the start-up period efforts continued to be made to further clarify the comments when risk assessments were being checked in for review several times without sufficient revisions in between. The database will give a much better possibility for overview of the reviewing process of a specific substance, and improved possibilities to identify where further clarifications in the review comments may be needed in order for successful revision of the risk assessment.

2.3 Continued control of sales data

During 2012 LIF did recognize the need to review that the correct data on total sales of the Active Pharmaceutical Ingredient (API) were used in the calculation of the Predicted Environmental Concentration (PEC). The reason for this was that the statistics from 2011 in some cases was difficult to interpret and thus unintentional errors may have occurred. Therefore IVL now receives the yearly statistics collected by IMS Health, and checks that the correct amount is used for each API. If needed LIF is consulted regarding the interpretation of the statistics and LIF may forward the question to IMS Health or to the company, to ensure correct use of the data.

Focus is also placed on how the sales data were described and referenced; assuring that the reader of the environmental information understands that data cover total sales of the API in Sweden for a specific year, i.e. the amount from all human medicines marketed by different companies containing the same API, as well as the source of the data.

3 Final results of the classification

The statistics are based on environmental risk assessments published on www.fass.se. It includes risk assessments published within the three year period 2012-2014. The statistics show that 24 % of the unique substances were classified regarding environmental risk, 49 % were exempted from classification and 27 % were reviewed but due to lack of data no classification could be made (either no data at all or not sufficient data).

The total number of unique substance was 741 and for these substances 919 environmental risk assessments were published. The larger number of risk assessments in comparison to the number of unique substances was due to the fact that one substance can be marketed and, thus, risk assessed by more than one company.

On the Swedish market today there are currently approximately 1900 APIs (The Swedish Medical Agency, January 2015, personal communication (Hillver S-E)). A large part of these APIs are covered by the www.fass.se collaboration and the companies marketing these have the possibility to take part in the environmental classification system.

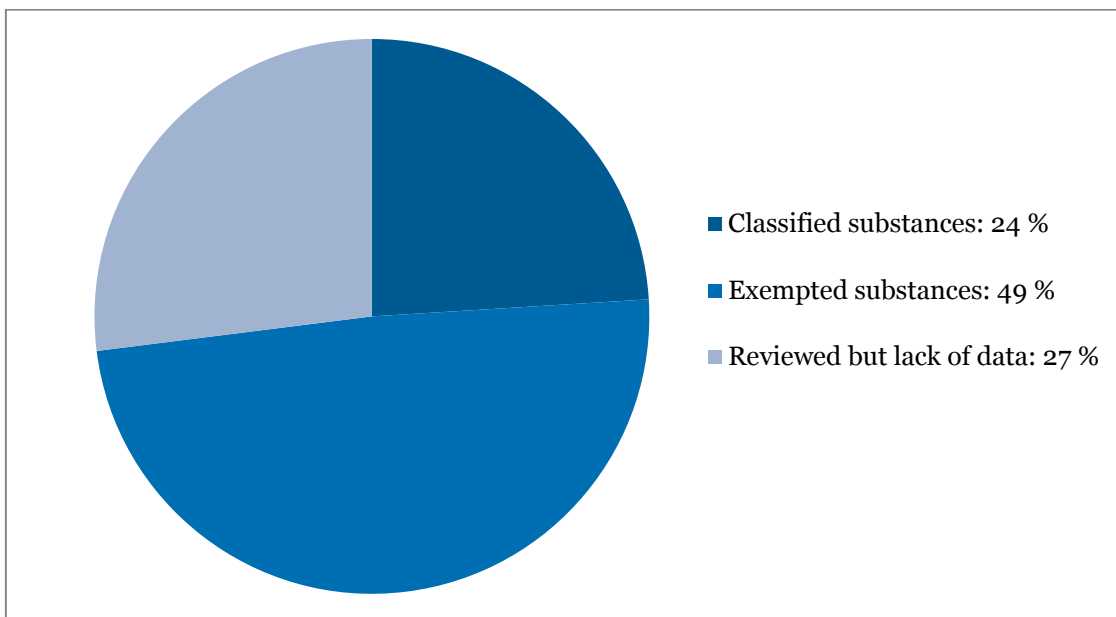


Figure 2: Outcome in terms of environmental classification of substances on www.fass.se (n =741). The figure covers classification of environmental risk, i.e. not potential for degradation or bioaccumulation.

3.1 Environmental risk

Of the 178 (24 %) substances classified according to environmental risk the vast majority were classified as posing an insignificant risk (81 %), 12 % were classified as low risk, 6 % as moderate risk, 1 % as high risk, and 1% as hazardous (Figure 3). A classification of an insignificant risk means that the $PEC/PNEC \leq 0.1$, low risk $0.1 < PEC/PNEC \leq 1$, moderate risk $1 < PEC/PNEC \leq 10$ and high risk $PEC/PNEC > 10$. When the $PEC/PNEC < 1$, but the substance is flagged as a potential PBT (Persistent, Bioaccumulative, and Toxic) or vPvB (very Persistent and very Bioaccumulative), the substance is classified as having hazardous environmental properties.

In 2014 one substance, Bedaquiline an antibiotic drug used for multi-drug-resistant tuberculosis, received the risk assessment hazardous. The substance classified as posing a high risk was the hormone Ethinylestradiol and the substances classified as posing a moderate risk were the penicillin Amoxicillin, the acne reducing Benzoyl peroxide, the antibacterial substance Ciprofloxacin, the antibiotic drug Erythromycin, the hormone Estradiol, the Nonsteroidal anti-inflammatory drug (NSAID) Ibuprofen, the immune suppressor Mycophenolate mofetil , the proton pump inhibitor and parasiticidum Permethrin, the beta-receptor blocker Propranolol, and the antifungal Terbinafine.

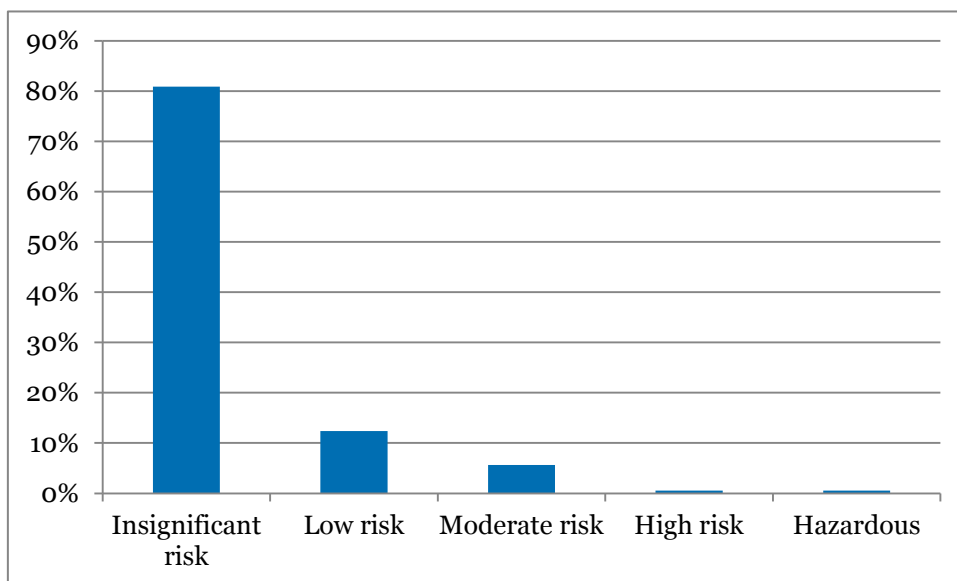


Figure 3: The outcome of the environmental risk assessments of pharmaceuticals in www.fass.se (n = 178).

3.2 Potential to bioaccumulate

Depending on when the risk assessment was conducted the environmental risk assessments currently published at www.fass.se are classified according to either criterion for bioaccumulation from the guideline of 2007, i.e. cut off for potential bioaccumulation is $\log K_{ow} > 3$ or 2012 where $\log K_{ow} > 4$ indicates potential for bioaccumulation (see section 1.1.2). Thus, some of the substances in the category “high potential to bioaccumulate” may have a $\log K_{ow}$ between 3 and 4 (Figure 4).

Of the 741 substances at www.fass.se, 341 (46 %) were assessed for bioaccumulation potential. For 35 substances (5 %) data to make an assessment were not available and for 365 substances (49 %) a hazard phrase was not assigned. The majority of the latter were exempted substances, for which an assessment of bioaccumulation potential was not made.

As shown in Figure 4, the vast majority of the substances with a classification of the bioaccumulation potential were assigned a hazard phrase indicating a low potential to bioaccumulate (88%). For pharmaceuticals, often designed to be hydrophilic to enhance transportation in the body, this is to be expected. Many substances do also undergo metabolism to more hydrophilic forms in the human body.

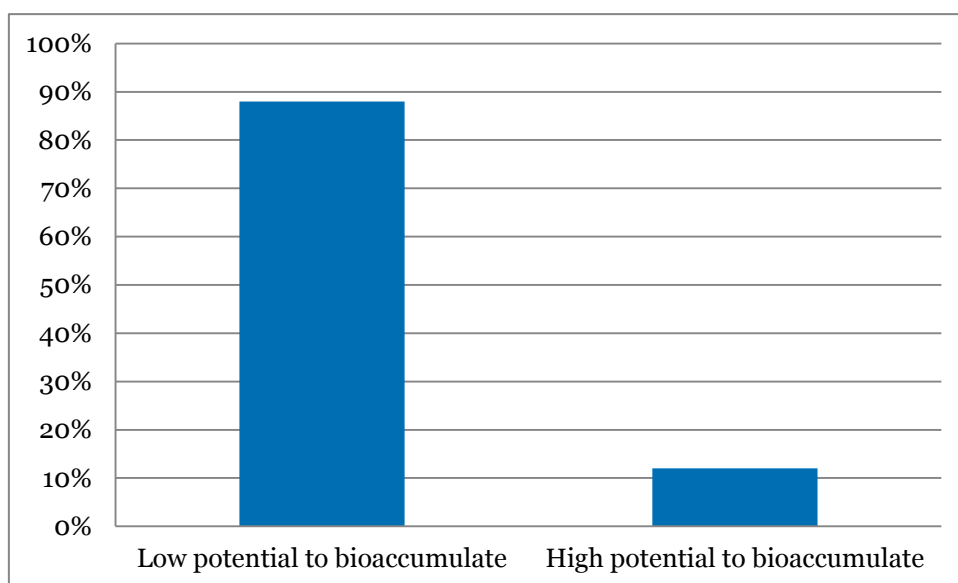


Figure 4: The outcome of the classification of bioaccumulation at www.fass.se (n = 341). Some of the substances in the category “high potential to bioaccumulate” may have a $\log Kow$ between three and four as the statistics cover assessments of bioaccumulation from before and after the publication of the new guideline.

3.3 Persistence

Of the 741 substances at www.fass.se, 210 substances were classified for degradation (28 %), data for classification were lacking for 166 substances (22 %) and for 365 substances (49 %), of which the majority were exempted substances, no hazard phrase was assigned.

In the assessment of degradability the majority of the substances classified for degradation were assigned the phrase indicating that the substance is potentially persistent (68 %). Substances are classified as degradable e.g. if they have passed the ready biodegradability test (e.g. OECD 301) or sufficiently low dissipation half-lives are achieved in the OECD 308 test. Slowly degradable substances show e.g. inherent degradability (e.g. OECD 302), pass the criteria set up for the OECD 308 test or show significant biotic or abiotic degradation in other tests. However, a classification that the substance is potentially persistent does not necessarily mean that it cannot be degraded in the environment, but that lack of sufficient data result in the classification persistence or that persistence cannot be excluded. Substances within this category have failed a ready and /or inherent degradation test and /or the criteria proposed for the OECD 308 test. Substances within this category could also have been indicated to be potentially persistent, based on other standard or non-standard data.

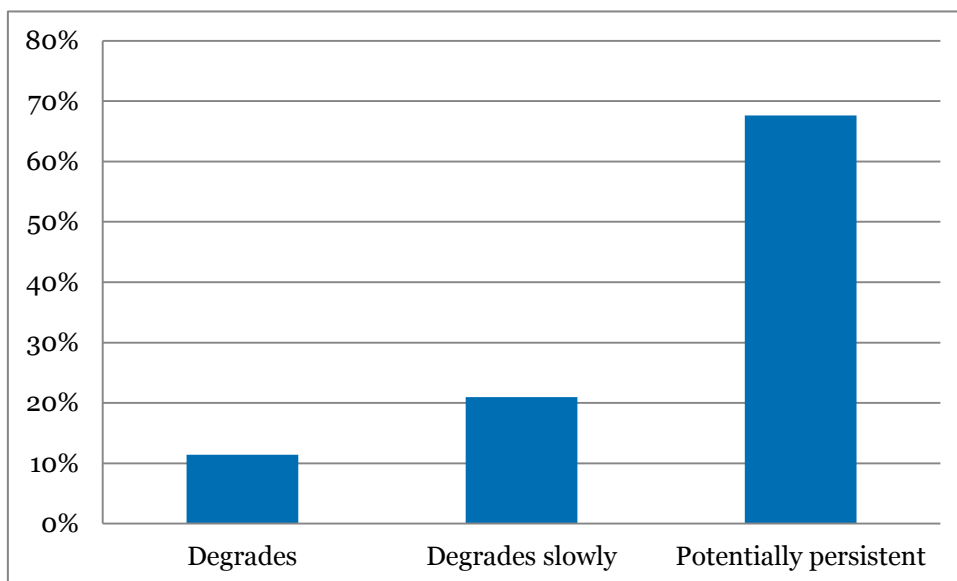


Figure 5: The outcome of the classification of degradation at www.fass.se (n = 210).

4 Future outlook

One of the major tasks forward is to improve the reviewing process with the aim to minimize the number of iterations. This would speed up the process considerably as some of the risk assessments are checked in for review several times. The database and review assessment tool will give a much better possibility for overview of the reviewing process of a specific substance, and improved possibilities to identify where further clarifications in the review comments may be needed in order for successful revision of the risk assessment.

During 2015 the Fass.se-project will continue to develop and strengthen the Swedish environmental classification system in order to make it a powerful tool on a national level and to raise acceptance and interest on an international level. This will be achieved by two separate activities:

- Continued review of the companies' interpretation of the guideline, with in depth discussions with LIF in cases where more guidance than the guideline contains is needed. During the review process the content and implementation of the guideline (LIF 2012) is continuously evaluated and discussed within the review team at IVL and between LIF and IVL. The results of these discussions could be one of the inputs when the guideline is eventually once again updated.
- Improve the knowledge about 1) the reduction of pharmaceuticals in a waste water treatment plant (WWTP) and 2) the transportation/adsorption of pharmaceuticals in the environment. On several occasions the WWTP effluent waste water contains higher concentrations of certain pharmaceuticals than the influent water. One explanation could be that part of the pharmaceuticals have been metabolised in the human body before they reach the WWTP and are therefore not detected in the influent waste water. Bacteria in the WWTP then reduces and de-conjugates the pharmaceutical back to its original state, with the effect that the effluent water seems to contain higher amount of the pharmaceutical than the influent waste water. The aim of this part of the project is to improve the knowledge about this mechanism in order to better understand the fate of pharmaceuticals in a WWTP. The second part of the project is a field study on a farming land that has been fertilised with sludge from a WWTP. The aim of this part of the project is to study changes in the concentration of certain pharmaceuticals in the soil and soil water over time. These two projects will increase the knowledge of the fate of pharmaceuticals in the WWTPs as well as in the environment, which in the end will lead to improved environmental risk classifications of pharmaceuticals. The two projects started in 2014 and will continue throughout 2015.

5 Concluding remarks

- Nine years after the launch of the self-declaration system of environmental classification at www.fass.se, environmental risk assessments have been conducted for all groups of pharmaceuticals. This

has resulted in a unique collection of environmental risk assessments for pharmaceutical substances, accessible to experts, county councils and other purchasing actors, as well as the public.

- IVL has given feedback to LIF regarding the system as such, both from a scientific perspective as well as from a quality assurance perspective, providing possibilities to evaluate and improve the system.
- In the review of the classifications IVL has informed the companies, via LIF, on the revision needs, in order for the environmental risk assessments to be conducted according to the principles in the guideline (LIF 2012), in a scientifically acceptable way, thus supporting the quality and credibility of the system.
- 539 risk assessments (pre-published) were checked in for review during 2014. About 30% of these received no remarks and were recommended to be published; a large part of these were however substances exempted for classification. The remaining risk assessments received comments with recommendations for revisions.
- It was recognized that many risk assessments were being checked in for review several times before publication at www.fass.se. This could be an indication of a need for clarifications of the review comments in certain cases. Effort was, thus, placed to further clarify the comments when risk assessments were being checked in for review several times without sufficient revisions in between. This work will continue with the aim to achieve a review process with no unnecessary delay in publication of the updated environmental risk assessments.
- It was recognized already in 2012 that the use of the statistics on the total sales of the API (provided by IMS Health), used in the PEC derivation, needed further follow-up. This is now included in the responsibilities of the reviewer, so far with comments generally directed to LIF rather than the companies. Focus was also placed to ensure that it is clear to the reader that the sales data cover total sales of the API, i.e. the amount from all human medicines marketed by different companies containing the same API. These control efforts continued in 2014.
- As the number of substances covered by the system, and therefore also the number of reviews, has grown, there was an increasing need to improve the work processes during the review. This has been done with the aim to achieve a robust and transparent system, improving the quality control. As one part of this work a database and review assessment tool has been developed and became operational in spring 2014.
- An analytical part of the project aiming to improve the knowledge about the reduction of pharmaceuticals in a waste water treatment plant

(WWTP) and the degradation in the environment to better support environmental classifications started in 2014 and will continue during 2015.

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