

ROOM DESCRIPTION:

LIMITED ACCESS:

Areas which are used to store or hold cannabis product and are inaccessible by anyone other than the licensees, their employees and contractors.

RECEPTION/LOBBY:

Main personnel entry. Any personnel on site for delivery or pickup of products and all guests, vendors, contractors, or other than employees or license holders to the site must check-in here and sign in. Video monitoring at reception desk.

SHIPPING/RECEIVING:

All incoming cannabis products for inventory, fulfillment and packaging, as well as outgoing packaged goods will be received, inventoried, and shipped from this area.

EMPLOYEE WELFARE:

Break room for employee use. All mandatory employment law signage will be found here as well.

OFFICE/OPEN ADMIN:

Sales, order receiving, and general administrative duties. All mandatory employment law signage will be posted here.

SERVER/MONITOR LOCATION:

Server storage for security system. Monitors accessible form this location as well as reception desk.

WAREHOUSE/ STORAGE

Limited access area. Storage of all incoming and outgoing packaged cannabis products for order fulfillment and delivery. Prepared batches awaiting QA/QC stored here for labeling, batch sampling, and fulfillment.

SECURE RECORDS:

Secure storage of daily logs and records of inventory, personal/guests, operations of the facility and all other manually or digitally logged information.

QUARANTINE/ DESTRUCTION:

Location for products and or material that have been contaminated and or determined not suitable for use, to be properly stored until they can be either remediated and/or destroyed. Location of products still awaiting any QA/QC results before further processing in the system.

NOTES:

Single Operator, single license type. No adjacent cannabis or non-cannabis use on premise.

