



Record keeping attestation

Complete the required information. If a section is not applicable, indicate it as such.

All fields indicated by an asterisk (*) are mandatory.

General Information	
Application Number (APP#) or Licence Number (LIC#)* :	
Company or individual name* :	

Record Keeping Method	
What's your record keeping method?*	Paper-based Electronic-based Other
If your method is electronic-based or other, specify:	

Attestation	
Complete the fields below with the required information.	
I, the undersigned, attest that: <ul style="list-style-type: none"> All applicable documents and information pertaining to Part 11: Retention of Documents and Information of the <i>Cannabis Regulations</i>, as required by the licence class and activities being applied for at the time of licensing, will be retained accordingly for the noted retention periods as outlined by the respective regulations. With respect to section 221 of the <i>Cannabis Regulations</i>, all applicable documents and information will be retained in a manner that will enable an audit to be made of it in a timely manner. All information or documents under section 221 will be retained at the site of the licence holder, or, in the case of a person that does not hold a licence, at the person's place of business, or if they do not have one, at a place of business in Canada. 	
Name of Responsible Person/Senior Person in Charge (printed)* :	
Signature of Responsible Person/Senior Person in Charge* :	Date (YYYY-MM-DD) * :