



## Physical security measures attestation for standard cultivation, standard processing and sale for medical purposes with possession licences

All fields in this document are required\*.

<b>Part 4 – Physical security measures</b>	
<b>Applicant information</b>	
Application number:	
Applicant name:	
<b>Attestation</b>	
<b>Responsible person attestation signature</b>	
<p>I, the undersigned, attest that:</p> <ul style="list-style-type: none"> <li>• for the perimeter of the site:               <ul style="list-style-type: none"> <li>○ the perimeter of the site is monitored at all times by visual recording devices to detect any attempted or actual unauthorized access to the site</li> <li>○ the visual monitoring devices are, capable of making a visible recording of any attempted or actual unauthorized access, in the conditions under which they are used</li> <li>○ the perimeter of the site is secured by means of an intrusion detection system that operates and is monitored at all times and that allows for the detection of any attempted or actual unauthorized access to the site and any attempted or actual tampering with the system</li> <li>○ appropriate measures are taken if any attempted or actual unauthorized access to the site and any attempted or actual tampering with the system is detected</li> <li>○ records of detected occurrences will be created and retained</li> </ul> </li> <li>• for operations areas (including outdoor grow areas if applicable) and storage areas:               <ul style="list-style-type: none"> <li>○ access to each operations area and storage area is restricted to individuals whose presence in the area is required by their duties</li> <li>○ records of the identity of every individual entering or exiting a storage area are maintained</li> <li>○ each operations area and storage area are surrounded by a physical barrier that prevents unauthorized access</li> <li>○ each operations area and storage area are monitored at all times by visual recording devices to detect illicit conduct</li> <li>○ visual recording devices are capable of making a visible recording of any illicit conduct, in the conditions under which they are used</li> <li>○ each operations area (excluding the grow area) and storage area are secured by means of an intrusion detection system that:                   <ul style="list-style-type: none"> <li>▪ operates at all times</li> <li>▪ allow for the detection of:                       <ul style="list-style-type: none"> <li>• any attempted or actual unauthorized access to the area</li> <li>• any unauthorized movement in the area</li> <li>• any attempted or actual tampering with the system</li> </ul> </li> </ul> </li> <li>○ appropriate measures are taken if any attempted or actual unauthorized access to the area, unauthorized movement in the area, and any attempted or actual tampering with the system is detected</li> <li>○ records of detected occurrences will be created and retained</li> </ul> </li> </ul>	

<ul style="list-style-type: none"><li>• authorized activities with cannabis are only being conducted in areas that meet all applicable physical security requirements under Part 4 of the Cannabis Regulations which apply to the activities being conducted</li><li>• I am aware that the above items are not an exhaustive list of the requirements for Physical security and that the site meets all applicable physical security requirements set under Part 4 of the Cannabis Regulations</li></ul>	
Responsible person's name:	
Responsible person's signature:	
Date (yyyy-mm-dd):	