PROPOSED REQUIREMENTS
FOR CULTIVATION, PROCESSING, AND FEDERAL SALE LICENCES

REQUIREMENTS	CULTIVATION LICENCES				PROCESSING LICENCES		FEDERAL SALE LICENCES (medical and non-medical)	
	Standard	Micro	Nursery	Hemp	Standard	Micro	Cannabis on-site	No cannabis on-site
LOCATION								
Indoor	✓	✓	✓	✓	✓	✓	✓	✓
Outdoor	✓	✓	✓	✓				
PHYSICAL SECURITY								
Perimeter of the site								
Physical barriers (for example, walls or fences with secured entry points) to prevent unauthorized access	✓	✓	✓		✓	✓	✓	
Visual monitoring, keep recording for 1 year	✓				✓		✓	
Alarm or other intrusion detection system	✓				✓		✓	
Indoor areas on-site where cannabis is present, excluding growing areas								
Physical barriers to prevent unauthorized access	✓	✓	✓		✓	✓	✓	
Visual monitoring, keep recording for 1 year	✓				✓		✓	
Alarm or other intrusion detection system	✓				✓		✓	
Access restricted to employees to perform job duties (e.g., key card, key)	✓	✓	✓		✓		✓	
Additional requirements for areas where cannabis is stored								
Identity recorded of every person entering or exiting the area	✓				✓		✓	
PERSONNEL SECURITY CLEARANCE								
Specified employees must hold a valid security clearance	✓	✓	✓		✓	✓	✓	✓
GOOD PRODUCTION PRACTICES								
Clean equipment	✓	✓	✓	✓	✓	✓		
Sanitation of indoor areas	✓	✓	✓		✓	✓		
Analytical Testing (microbial contamination, heavy metals, pesticides, THC, CBD) (limited requirements for hemp)	*All cannabis will be tested prior to processing, packaging, and sale →*				✓	✓		
Quality Assurance Person					✓	✓		
REPORTING AND RECORD KEEPING								
Maintain records and report information that, for example, demonstrates compliance with good production practices and describes product recall activities and adverse effects.	✓	✓	✓	✓	✓	✓	✓	✓
CANNABIS TRACKING SYSTEM								
Report information with respect to production levels, inventory amounts, and sales volume.	✓	✓	✓	✓	✓	✓	✓	✓

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