



CALIFORNIA DISTRIBUTION BUNDLE

INVENTORY CONTROL, NON-LABORATORY QUALITY CONTROL, TRANSPORTATION, AND SECURITY PLANS

Developed in Alignment with California Regulations (2020)

Title 16 of the California Code of Regulations, Bureau of Cannabis Control, Division 42 Chapters 1 - 8

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CALIFORNIA DISTRIBUTION

INVENTORY CONTROL PLAN

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Section Five

Describe the training provided to employees regarding inventory procedures.

Section Five

TRACK & TRACE TRAINING

The [Compliance Manager] and [and Inventory Manager] will register for track and trace system training within five (5) calendar days of receiving an annual license, at the latest. Pursuant to 16 CCR §5048, the [dba name] will designate the [Inventory Manager] as the track and trace account manager who will authorize additional users and ensure that all relative employees undergo continuous training on how to properly utilize the track and trace system when implemented at the facility. All employees will be trained to use the track and trace system to track any movement or transfers of product within the premises including but not limited to acquisition, production batch creation, packaging, testing, distribution, sale, recall, testing, quarantine and disposal. Employees will be thoroughly trained to understand each inventory control measure put in place by [dba name] and to use and properly interact with the track and trace system. Employees will also be trained on each track and trace system feature, and each track and trace system update added to the system or inventory control procedures. The track and trace system updates will also be incorporated into [dba name] standard operating procedures (SOPs). [dba name] will record all transactions within 24 hours of occurrence, will only enter and record complete and accurate information, and shall correct any known errors entered into the track and trace system immediately upon discovery, pursuant to 16 CCR §5049.

QUALITATIVE OBSERVATIONAL ANALYSIS TRAINING

[dba name] employees that regularly interact with cannabis plant material, concentrated extracts, or finished cannabis goods will be trained to recognize signs of deterioration, spoilage, or other adverse symptomatology. Employees will also be trained to regularly examine and audit cannabis products through visual inspection of the cannabis. Employees will ask themselves the following questions when conducting product inspections:

- Does the material appear uniform within the batch? Are there components that do not look or feel the same?
- Are there physical contaminants or debris within the material?
- Does the batch appear to have condensation or moisture on or near the material?
- Does the material emanate an unusual, unexpected, or offensive aroma?

Qualitative observational analysis will require employees to utilize their sense of sight, smell, and touch to assess the integrity and stability of cannabis material. Batches of cannabis material or cannabis goods will undergo strict sensory observation analysis at each step of the process to assess the quality of the material prior to retail sale. If at any point, it is determined that the product does not meet quality standards established by [dba Name], the material in question will be quarantined away from testing and final products to mitigate the risk of cross-contamination. A [select locking cage, locking cabinet, or separate designated zone] will be utilized as the [Quarantined Regulatory Testing and Sampling Area] and will be clearly and conspicuously marked as such. The [Quarantined Regulatory Testing and Sampling Area] will be in full view of at least one security camera at all times.

DIVERSION DETECTION TRAINING

Employees will be trained to recognize signs of diversion, for both external threats and internal employees, such as:

- Unusual behavior amongst authorized [dba name] employees or authorized visitors;
- Employees showcasing a sudden change in financial circumstances;
- Employees removing items from the facility, including cannabis and cannabis-derived products;
- Employees frequently leaving their work area to use the restroom while handling material; and
- Employees candidly expressing interest in theft or asking frequent questions about the facility's security measures.

RECORDKEEPING TRAINING

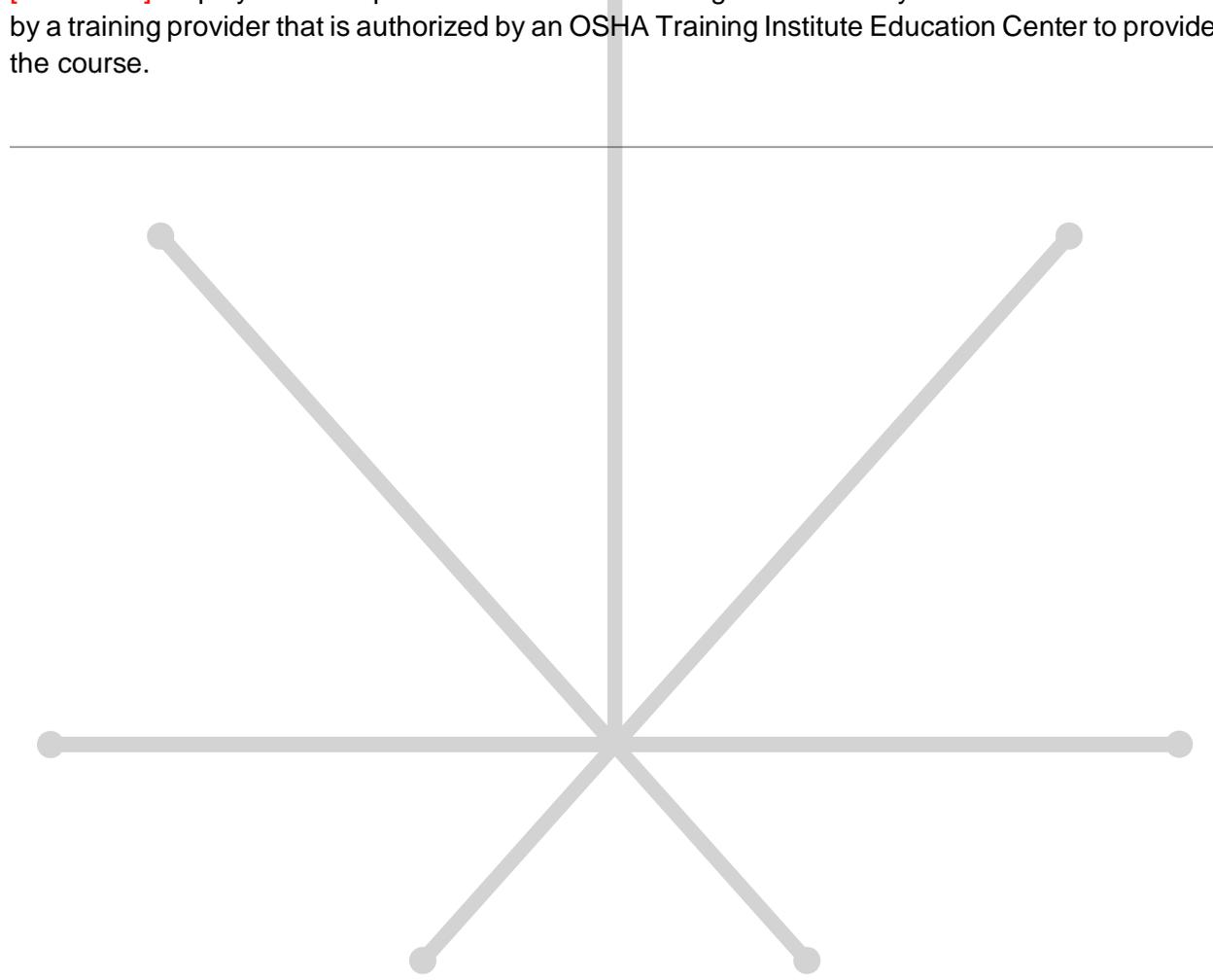
[dba name] will implement record keeping procedures designed to protect important and confidential business records while ensuring that [dba name] is in full compliance with the California Business and Professions Code and Code of Regulations. [dba name]'s [Compliance Manager] and other employees involved in record keeping processes will be trained to retain records in a manner determined by the Bureau that allows for the records to be produced for the Bureau upon request. Pursuant to 16 CCR §5037, the following records related to commercial cannabis activity will be maintained for at least seven (7) years and stored in the [Secure Records Storage Area], where the records will be protected from debris, moisture, contamination, hazardous waste, fire and theft

- Financial records including, but not limited to, bank statements, sales invoices, receipts, tax records, and all records required by the California Department of Tax and Fee Administration;
- Personnel records, including each employee's full name, social security, or individual taxpayer identification number, date employment began, and the date of termination of employment if applicable;
- Training records including, but not limited to, the content of the training provided and the names of individuals that received and completed the training;
- Contracts with other licensees regarding commercial cannabis activity;
- Permits, licenses, and other local authorizations to conduct commercial cannabis activity;
- Security records, except for surveillance recordings, which are to be retained for a minimum of 90 days;
- Records relating to the composting or destruction of cannabis goods;
- Documentation of data or information entered into the track and trace system; and
- All other documents prepared in connection with the licensed commercial cannabis business.

Employees will not intentionally damage, alter, dispose of, or remove records without authorization from management, and will be required to handle records with care, and respect, prolonging the records life-span. To protect electronic records, [dba name] computers will be protected with antivirus/malware software and daily security scans will be run as part of closing duties. The [Compliance Manager] is responsible for identifying which, if any, physical records must be destroyed and for overseeing their destruction. Duplicate documents printed for use in operations, documents with incorrect information, and other unnecessary documents are all examples of documents that can and should be destroyed in order to limit the amount of paper records in storage to only pertinent documents.

CAL-OSHA TRAINING REQUIREMENT

Pursuant to 16 CCR § 5002(35), [dba name] will require at least one supervisor and one other [dba name] employee to complete a Cal-OSHA 30-hour general industry outreach course offered by a training provider that is authorized by an OSHA Training Institute Education Center to provide the course.



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CALIFORNIA DISTRIBUTION

NON-LABORATORY QUALITY CONTROL PLAN

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Contamination Prevention

To prevent contamination, the entire distribution facility will be compartmentalized and points of ingress or egress will be kept securely closed when not in use. These points of access will be monitored for consistent closure and if continually violated, will be reported to the [Role Title]. Compartmentalization within the facility allows for measurable environmental parameters and focused climate control. These features will prevent cross-contamination while promoting the stability and integrity of interior environments. These measures ensure contamination prevention by limiting the movement of pests and limiting the development of pathogens or biological contaminants. Employees will be prohibited from bringing food or liquid into the areas where cannabis is being packaged, stored, or handled, and must maintain proper hygienic practices including washing hands often and covering hair with a hairnet. [Insert sink information including location(s), number of sinks, and any posted signage]. Clean, disposable, non-latex nitrile gloves will be worn when handling infused cannabis products to prevent exposure to skin and contaminants. While employees are handling cannabis products, production batches will be kept distinctly separate, preventing cross-contamination.

The [Secure Inventory Storage Area(s)] will undergo deep cleaning and maintenance at least once per week, or more frequently if needed. The area will be swept, dusted, and maintained in a neat, orderly condition to ensure that cannabis inventory does not attract insects and other pests, or develop pathogens that would compromise the cleanliness of the facility. Employees will be required to: remove product from storage shelves; dust and wipe down the shelves using an approved sanitizing agent; dust and wipe down ceilings, walls, HVAC equipment, and vents; sweep and clean floors; and replace the container's product and product storage bins as applicable, in chronological order based on the product's production batch or harvest batch date.

With finished goods inventory being contained in final packaging, there is a very low potential for contamination and cross-contamination of those products to occur. Inventory audits every 30 calendar days will provide employees with an opportunity to inspect the facility's inventory for contamination or spoilage. This constant vigilance will ensure that if any cannabis products do become unusable or unsellable, they will be quarantined before compromising the rest of the inventory. Proactivity in working against contamination and spoilage will afford [dba name] the opportunity to protect purchasers from receiving inventory that is adulterated.

Employees will inspect equipment on a [daily] basis to ensure that everything is working properly and there are no potential hazards. Employees will also inspect storage [and packaging] areas on a [weekly] basis so that they may quickly identify any potential structural issues that may arise, such as peeling drywall or visible mold, as well as the presence of pests. To aid in protecting the distribution premises from pests, [dba name] may also regularly employ preventative measures to keep pests out of the facility, such as strategically placed sticky traps.

Should an employee discover the presence of pests, pathogens, or harmful particulates in the facility, they will notify the [Role Title]. The [Role Title] will then ensure that the area in which the problem exists is secured with restricted access, and any cannabis material present in that area is moved to the [Quarantine Area] until the problem is resolved and the area is cleaned and sterilized. If the cannabis material has been contaminated, it will be designated as cannabis waste and stored in a [Cannabis Waste Container] until it is destroyed and disposed of in a manner consistent with [dba name] waste management procedures. The movement or disposal of cannabis material affected by this process will be recorded in the California track-and-trace system, METRC™.

Waste will be collected at the end of each day and placed in [locked, labeled] waste disposal bins. If waste is comprised of cannabis, it will be weighed and reported, prior to being rendered unusable and added to the appropriate cannabis waste bin. Waste collection and management will be supervised and conducted under video surveillance. As with cleaning tasks, employees will be required to wash their hands and lower arms after handling waste or waste management equipment. Known factors that entice pests, such as waste or open and exposed food, will be maintained in designated areas with a conscious effort by employees to restrict the introduction of pests. Cabinets, refrigerators, microwaves, and surfaces within the designated office will be cleaned weekly to prevent food spoilage or pest attraction to exposed food and food waste.

Workstation Configuration and Area Maintenance

Cannabis at all stages will come into contact with various areas and equipment used throughout [dba name] cannabis packaging processes. Product-contact surfaces will be made of nontoxic materials and designed to withstand environmental conditions congruent with their intended use; cleaning compounds and sanitizing agents; and the methodology of cleaning performed.

Cannabis product-contact surfaces will be maintained to protect cannabis products from cross-contact, including the allowance for those surfaces to adequately dry in between cleaning and use. When cleaning is necessary to protect against cross-contact or the introduction of microorganisms, all cannabis product-contact surfaces will be cleaned and sanitized before use and after any interruption during which cannabis product-contact surfaces may have become contaminated. Seams on cannabis product-contact surfaces will be smoothly bonded and maintained to mitigate the accumulation of particles, dirt, and organic matter. To that end, [dba name] minimizes the opportunity for growth of microorganisms and allergen cross-contact.

Each area will be equipped with designated equipment and supplies, allowing employees to work under clear, constant video surveillance, and with ample space to accommodate their necessary tools, utensils, and equipment. Employees will be trained and instructed to maintain order and organization within their work areas, preventing batch cross-contamination.

Cannabis Contact Equipment and General Cleaning

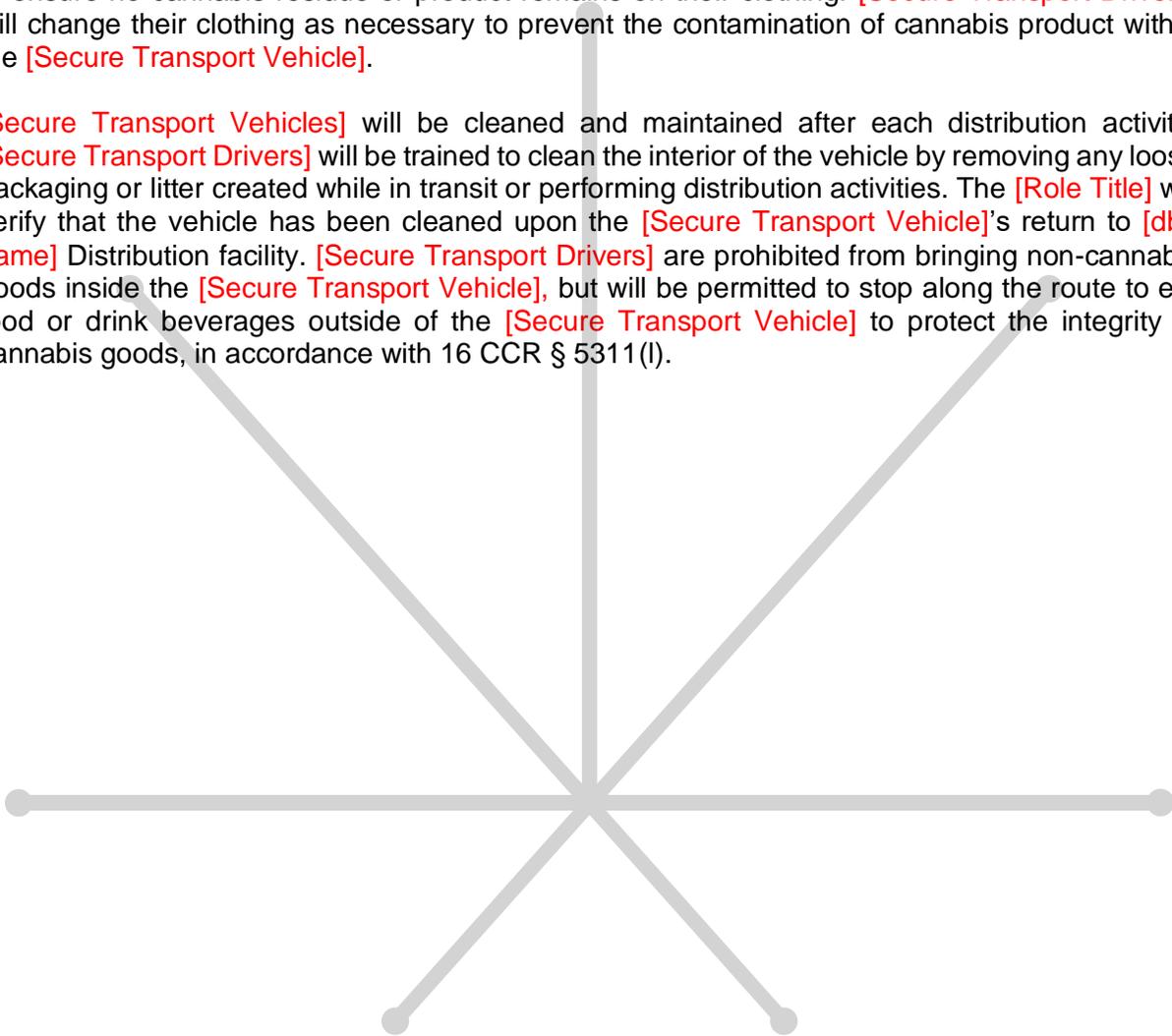
Equipment and utensils used in the labeling, packaging, and storing of cannabis products will be designed of such material and workmanship to be adequately sterilized to prevent contamination. [dba name] will ensure that all utensils and equipment are kept in good working order and will require employees to regularly sanitize all equipment that contacts cannabis in any way. Equipment installation will facilitate the cleaning and maintenance of the equipment and of adjacent spaces to avoid the adulteration of cannabis products. Employees will be tasked with maintaining a sanitary work area by sweeping, dusting, wiping, and sterilizing the production areas as needed, thoroughly sanitizing in between batches of product, and engaging in other cleaning activities as needed. Cleaned and sanitized portable equipment and utensils will be stored in the packaging room.

Vehicle Inspections and Maintenance

Environmental control systems for the [Secure Transport Vehicles] will be inspected and maintained daily and before each distribution activity to ensure a stable environment for cannabis goods while in transit. [Secure Transport Drivers] will maintain and inspect the exterior of the [Secure Transport Vehicle], ensuring there are no points of contamination on the outside of the

vehicle. Employees will check for broken seals on car doors and windows and as well as cracked windows. [Secure Transport Drivers] will check their clothing before leaving the distribution facility to ensure no cannabis residue or product remains on their clothing. [Secure Transport Drivers] will change their clothing as necessary to prevent the contamination of cannabis product within the [Secure Transport Vehicle].

[Secure Transport Vehicles] will be cleaned and maintained after each distribution activity. [Secure Transport Drivers] will be trained to clean the interior of the vehicle by removing any loose packaging or litter created while in transit or performing distribution activities. The [Role Title] will verify that the vehicle has been cleaned upon the [Secure Transport Vehicle]'s return to [dba name] Distribution facility. [Secure Transport Drivers] are prohibited from bringing non-cannabis goods inside the [Secure Transport Vehicle], but will be permitted to stop along the route to eat food or drink beverages outside of the [Secure Transport Vehicle] to protect the integrity of cannabis goods, in accordance with 16 CCR § 5311(l).



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CALIFORNIA DISTRIBUTION SECURITY PLAN

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Section Three

Describe the procedures for allowing individuals access to the premises, which includes:

Subsection 3A: A list of employees who have access including their roles and responsibilities.

Subsection 3B: A description of how the applicant will ensure only authorized persons have access to the licensed premises and its limited access areas.

Subsection 3C: A description of how the applicant will maintain an accurate record of all non-employee authorized individuals allowed onsite, in conformance with section 5042 of the Bureau's regulations.

Section Three

A: List of Employees who have access, including their roles and responsibilities

Within 14 calendar days of licensure notification, [dba name] will provide a list of employees who have access to the premises to the Department and the Bureau and will specify the particular areas of access granted to each employee. At this time, employee access permissions cannot be determined with specificity because [dba name] has not fulfilled all roles at the Distribution facility.

The following known roles will have access permissions:

[CUSTOMIZE TO THE CLIENT]

The [Role Title EX: Security Director] — The [Role Title EX: Security Director] is responsible for overseeing all alarm and surveillance activity monitoring and maintenance. He/She is responsible for the training of [Security Guards] and for updating the Security Team and authorized management on security protocol. He/She will work in conjunction with the [dba name] management team to enforce security operating procedures.

[LEAVE THE FOLLOWING IF EMPLOYING: Security Guards] — [Security Guards] are responsible for the monitoring of surveillance equipment, daily check-ups on facility surveillance and alarm equipment, reporting of issues during maintenance check-ups, and providing physical perimeter security along with stationed surveillance monitoring from the Security Area.

The [Role Title EX: Direct Supervisor] — The [Role Title EX: Direct Supervisor] will be responsible for overseeing the day-to-day operations and commercial cannabis activities performed by [dba name]. He/She will ensure the operation is operating compliantly, effectively, and safely by implementing standard operating procedures for employees to follow. The [Role Title EX: Direct Supervisor] will assign access permissions, with proper authorization, to ensure authorized employees have access to facility premises and limited-access areas. He/She will also maintain employee scheduling and records for the facility.

The [Role Title EX: Compliance Manager/Supervisor] — The [Role Title EX: Compliance Manager/Supervisor] is responsible for the inventory and recordkeeping processes for [dba name]. He/She will ensure [dba name] is operating compliantly and effectively by implementing an auditing and reconciliation schedule, in accordance with § 5051(a). He/She will be responsible

for investigating discrepancies related to cannabis product inventory, comparing labeling information on incoming shipments with information recorded in METRC™ generated shipping manifests, and will dictate which physical records will be destroyed and oversee destruction.

[Secure Transport Drivers/Delivery Drivers] — [Secure Transport Drivers/Delivery Drivers] will report directly to the [Designated Role Title]. [Secure Transport Drivers/Delivery Drivers] are principally responsible for ensuring all cannabis and cannabis product securely arrives to the intended licensed receiving facility, ensuring all cash for shipments is accounted for, verifying incoming inventory amounts upon product pick up and communicating issues to the [Designated Role Title]. The [Secure Transport Drivers/Delivery Drivers] will adhere to predetermined delivery routes, maintain accurate records of all transports, and document any incidents that may occur during transport such as delivery delays, mechanical issues with transport vehicles, and unanticipated road work, among other scenarios. [Secure Transport Drivers/Delivery Drivers] will be trained to adhere to all company security processes and procedures, and State regulations

B: Description of how [dba name] will ensure only authorized persons have access to the licensed premises and its limited access areas

[Keep the following sentence if Client has fencing around the perimeter: The perimeter of the distribution facility will be secured by fencing surrounding the back of the facility premises.]

Signage will be posted on each point of ingress around the perimeter of the premises. Signage will not disclose the activities occurring in the facility and will be at least [12] inches wide and [12] inches long. Signage will include the following statements:

Statement 1:

PERSONS UNDER 21 YEARS OF AGE ARE NOT PERMITTED ACCESS TO THE PREMISES. THESE PREMISES ARE UNDER CONSTANT VIDEO SURVEILLANCE.

Statement 2:

UNAUTHORIZED VISITORS WILL BE ESCORTED OFF THE PREMISES IMMEDIATELY.

When a vehicle is approaching the facility or when an individual is walking up to the primary point of entrance, vehicles and individuals will first be seen [remove or amend the following if not applicable: on a security monitoring screen located within the [security office]]. Employees will gain entry to the facility by [employee verification process - i.e. pin entry, electronic access by card, let in manually, etc]. Approved visitors and contractors will complete the visitor sign-in process. [dba name] will also affix signs surrounding the perimeter notifying individuals that the surrounding areas are being monitored by surveillance cameras.

In accordance with 16 CCR §5046, all internal and external doors and door frames will be commercial-grade, of metal construction, equipped with nonresidential locks, and reinforced for securing points of ingress or egress. Door frames will be securely affixed to the wall of the facility, and doors will be secured with a minimum of [choose: two or three] hinge plates, avoiding face-mounted hinges that are accessible from the exterior. Screws will be a minimum of [X] inches with

the strike plate having a minimum of four offset holes. Doors will be between [X-X] mm (millimeters) in thickness for both interior and exterior use. An electronic access control system will be installed at all exterior doors and several interior doors within the distribution facility to provide strict access control through the use of programmable [key card, fob, fingerprint, pin number].

Limited-access areas will be locked and closed at all times, pursuant to 16 CCR §5042, and an assigned [key card, fob, fingerprint, pin number] will be required when employees enter any area of the facility where a [select: numerical keypad, biometric fingerprint controller, radio frequency identification (RFID) card reader, or describe electronic entry method] is present. Door contact switches will also be equipped at each point of ingress and egress throughout the facility. Should a group of employees need to enter the same area of the facility, each individual must enter secure areas one at a time. The next employee requiring access must wait until the door is securely closed before [scanning/swiping/entering] his/her assigned [key card, fob, fingerprint, pin number]. This process affords the [Security Team] the ability to: 1) know where employees are at within the facility at all times; 2) identify strange or inconsistent employee behaviors or patterns; and 3) review an electronic log of accessed rooms maintained on [dba name]'s control server. During the pre-programming of each employee's [key card, fob, fingerprint, pin number], a photo will be added to ensure visual verification when certain areas are accessed. Doors will be assigned physical keys, maintained by the [Security Director], as a failsafe in the event of a system malfunction, such as a power outage, that may affect the functionality of electronic access mechanisms.

C: Description of how [dba name] will maintain an accurate record of all non-employee authorized individuals allowed onsite, in conformance with section 5042 of the Bureau's regulations.

In accordance with 16 CCR §5043, any person who does not have a valid Company-issued employee identification card is prohibited from accessing the facility unless that person receives authorization and obtains a visitor identification badge. In the event that a non-employee visitor enters the premises, the individual must be formally checked-in by a [Security Guard/Receptionist/Other] stationed at the facility's primary entrance [add room name if desired], and obtain a numbered visitor identification badge. Badges will only be issued to individuals who possess a valid, government-issued photo identification (ID) card, and have been approved for visitation. The [Security Guard/Receptionist/Other] will scan the ID into [dba Name] computer system to retain a digital copy. Copies will be saved using the naming convention Date_LastName_FirstName. A copy of the ID will be printed and the [Security Guard/Receptionist/Other] checking in the visitor will add the printed copy to a physical Visitor Log, located at the [Primary Entry] check-in area. The [Security Guard/Receptionist/Other] will write down the visitor's full name, date, time of arrival, and the number associated with the Company-issued visitor badge.

Pursuant to 16 CCR §5042(c), a person who obtains a visitor ID badge will be escorted and monitored by an assigned, registered employee of the distribution facility at all times. Approved visitors must display their visitor ID badge in a conspicuous place at all times while on the premises, and must return the visitor ID badge before leaving the premises. Visitors must sign a Visitor Policy Acknowledgment upon arrival to the facility, indicating that the visitor has formally agreed to [dba name]'s Visitor Policy and will: 1) remain with a supervising employee at all times; and 2) refrain from touching products or equipment, unless related to the purpose of the visit. By signing, visitors are also acknowledging that they understand any violation of [dba name]'s Visitor Policy will result in immediate expulsion from the facility.



CALIFORNIA DISTRIBUTION TRANSPORTATION PLAN

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Section Two

If transporting cannabis goods, provide the following information:

Subsection 2A: Whether the applicant intends to transport to all license types, or is limiting transportation to only certain license types.

Subsection 2B: The geographic regions the applicant will transport to and from, and whether the applicant expects to transport overnight.

Subsection 2C: Vehicle and trailer information, which includes:

- i. Number of vehicles to be used.
- ii. Type of vehicles or trailers to be used, including the make, model, year, and vehicle identification number (VIN).
- iii. Registration and insurance information for each vehicle being used.
- iv. Whether the applicant has or will be applying for a motor carrier permit, list permit numbers (if applicable).

Subsection 2D: Driver information, which includes:

- i. All employees that are or will be transporting cannabis goods, either as a driver, or a passenger, including name and age of employee, driver's license information, and list the roles and responsibilities for each employee.
- ii. Will any security personnel accompany employees transporting cannabis goods? Specify whether security personnel will be employees or contracted. If contracting for security, provide the name of the company, license number, contact person, and phone number.

Subsection 2E: Information regarding the storage of cannabis goods in the vehicle, which includes:

- i. A description of how the applicant intends to store cannabis goods in each vehicle or trailer, i.e., what area of the vehicle or trailer will be used for storage.
- ii. A description of how the applicant intends to secure cannabis goods in each vehicle.
- iii. A description of how the applicant will ensure that cannabis goods are not visible or identifiable from outside each vehicle.

Subsection 2F: Information regarding all security measures the applicant will have in place for the transportation of cannabis goods, including, but not limited to:

- i. Describe the alarm systems for each vehicle.
- ii. Other security measures used during the transporting of cannabis goods.

Subsection 2G: Whether the applicant is located within a building or on the same parcel of land as another licensee, for which transportation by motor vehicle is not operationally feasible, and how the applicant will be transporting cannabis goods, if not by motor vehicle.

Section Two

A: Whether the applicant intends to transport to all license types, or is limiting transportation to only certain license types.

At this time, [dba name] solely intends to transport products to [California Retail Non-Storefront licensees, Retail Storefronts licensees, Manufacturing licensees, Cultivation licensees, Distribution licensees] and will pick up and receive products from licensed manufacturers and cultivators. Should this change and [dba name] decides to transport to other license types, they will notify the Bureau of Cannabis Control (Bureau) and seek approval for these services. [dba name] will also update its Transportation Standard Operating Procedures (SOPs) accordingly in the event of any changes. Before a delivery is scheduled, [dba Name] will first ensure that the receiving Commercial Cannabis Business is a qualified licensed business. [dba Name] will confirm this by locating the state cannabis license in the Bureau's system. Upon arrival at the receiving licensed facility, [dba Name] will verify that the location matches the receiving address included on the shipping manifest, and will scan the retailer's Quick Response Code (QR Code) located outside the entrance to ensure the business is properly licensed. Finally, [dba Name] will maintain an active METRC™ account to comply with the State's regulation for inventory management and visibility in compliance. Within METRC™, both incoming and outgoing transfers of cannabis and cannabis-derived products will be registered and managed.

B: The geographic regions the applicant will transport to and from, and whether the applicant expects to transport overnight.

[dba name] is located in [City name], CA and will immediately transport cannabis product to and from the [located County name] County area [as well as surrounding counties and cities in the intended areas for distribution] upon receiving licensure. [dba Name] will deliver to licensed facilities throughout the State of California. [dba Name] understands that the transportation of cannabis and cannabis products may only be conducted by persons holding a distributor license or employees of this licensee, pursuant to BPC §26070(b). Deliveries will only be made by [dba Name] employees pursuant to BPC §26070(c). The employee will confirm that the vehicle contains all necessary transportation documentation, including a shipping manifest that has been transmitted to the Bureau in alignment with BPC §26070(e), and a copy of the distributor's QR Code certificate issued by the Bureau, per 16 CCR §5311(c). [dba name] will not transport cannabis products overnight; transportation of product to retail licenses will not occur after 10:00 PM, similar to the requirement for retailers under 16 CCR §5403.

C: Vehicle and trailer information, which includes:

i. Number of vehicles to be used.

[dba name] will purchase at least [# typed out (#)] secure transport vehicles for commercial cannabis distribution activity. Should [dba name] purchase additional vehicles, they will inform and seek approval from the Bureau, updating Transportation SOPs accordingly.

ii. Type of vehicles or trailers to be used, including the make, model, year, and vehicle identification number (VIN).

[dba name] will purchase a fleet of [vehicle make and model] that will include specific safety and security features including: [Customize based on vehicle selection: a rear view camera with

trailer hitch assist, driver/passenger and side-curtain airbags, 4-wheel anti-lock disc brakes, standard three point safety belts, rear-wheel drive, passenger-side door, rear hinged 50/50 doors, and trailer stability control]. [vehicle make and model] has a maximum payload of [#] pounds and gets [#] MPG city/[#] MPG highway for the secure transport of all cannabis, cannabis products, and cash. Photos of the selected vehicle are provided below:



Upon purchase of the secure transport vehicles, [dba name] will provide the Bureau with the vehicle identification number for each vehicle within 14 days of purchase and will update Transportation SOPs accordingly.

iii. Registration and insurance information for each vehicle being used.

[dba name] will provide information regarding specific vehicles, vehicle registration and vehicle insurance to the Bureau within 14 calendar days of purchasing the vehicles and will be updated accordingly in the Transportation SOPs. [Input description of registration and insurance information for the vehicles described in Section C ii.]

iv. Whether the applicant has or will be applying for a motor carrier permit, list permit numbers (if applicable).

KEEP IF DISTRIBUTION SERVICE IS FOR HIRE; IF NOT, PUT N/A

[dba name] will apply for a motor carrier permit in the State of California, in accordance with 16 CCR §5311 and Chapter 2 of Division 14.85 of the Vehicle Code.

D: Driver information, which includes:

i. All employees that are or will be transporting cannabis goods, either as a driver, or a passenger, including name and age of employee, driver's license information, and list the roles and responsibilities for each employee.

IF FACILITY DOES NOT HAVE LIST OF EMPLOYEES UPON APPLYING, KEEP THE FOLLOWING PARAGRAPH. IF THEY DO, REMOVE.

[[dba name] understands that the transportation of cannabis and cannabis products may only be conducted by persons who hold a distributor license or employees of this licensee, pursuant to BPC §26070(b). Only employees over the age of 21 will be allowed inside the delivery vehicle and only individuals employed by the distributor will be permitted to accompany a shipment of cannabis goods. If transporting agents do not meet that criteria, [dba Name] will not allow the



Together we can shape the
cannabis industry for the greater
good. Shoot us an email or give us
a call to start collaborating.

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