



Application Checklist for Operating Licences (Stage 3)

(Standard Cultivation, Micro-Cultivation, Standard Processing, Micro-Processing, Distribution Licence, Dispensary Licence, new category of licences the Board may determine are necessary from time to time)

- A written request to initiate Stage 3

Upon approval to initiate Stage 3, the applicant must provide the following:

- Proof that the applicant's facility, floor plan and parking areas have been approved by all necessary fire, safety and health authorities
- Key Person Permit application forms, as required by this Regulation, for each Key Person the applicant intends to employ
- Information, the form and content about any investor, management company, consultant or any other person that will, in the sole discretion of the Board, have a significant role in the financing, operating or management of the applicant's facility or equipment located in the facility
- Appropriate equipment and related systems installation within the facility

Please note that to successfully complete Stage 3:

- The board, or agents acting on behalf of the Board will conduct inspections, testing and other verifications of the applicant's facility, equipment and related systems within the facility, and any other matter that the Board may direct;
- Due diligence investigations on Key Persons, Managers, Suppliers, Investors, Management Companies, Consultants, and any other persons or entities identified by the Board;
- The Board must be satisfied that the applicant, the applicant's facility (including floor plan and parking area), equipment and related systems within the facility and any related matters are in full compliance with the requirements of this regulation;
- The board must be satisfied there are no other outstanding matters that must be addressed

****the applicant cannot operate or open its facility to the public during Stage 3****