

N/A
N/A
N/A
N/A
N/A

CERTIFIED DISADVANTAGED BUSINESS ENTERPRISES (DBES)

Certified Disadvantaged Business Enterprises (DBEs): Not a DBE

PRIORITY APPLICANT

Priority Applicant: yes

Priority Applicant Type: RMD Priority No records found

Economic Empowerment Applicant Certification Number: No records found No records found

RMD Priority Certification Number: RPA201833 No records found

RMD INFORMATION

Document Category	Document Name	Type	ID	Upload Date
Final Certificate	FCR-Easthampton.pdf	pdf	5b3a8b7e08716131e75c6e3b	07/02/2018

Name of RMD: INSA No records found

Department of Public Health RMD Registration Number: 17 No records found

Operational and Registration Status: Obtained Final Certificate of Registration and is open for business in Massachusetts

To your knowledge, is the existing RMD certificate of registration in good standing?: yes

If no, describe the circumstances below: No records found No records found

PERSONS WITH DIRECT OR INDIRECT AUTHORITY

Person with Direct or Indirect Authority 1

Percentage Of Ownership: No records found Percentage Of Control: No records found No records found

Role: Executive / Officer Other Role: No records found No records found

First Name: Mark Middle Name: No records found Last Name: Zatyрка Suffix: No records found Former Last Name: No records found

Alias - 1: No records found Alias - 2: No records found Alias - 3: No records found No records found

Phone: [REDACTED] Email: [REDACTED] No records found

Primary Address 1: [REDACTED] Primary Address 2: No records found No records found

City: [REDACTED] State: [REDACTED] Zip Code: [REDACTED] No records found

Gender: Male User Defined Gender: No records found No records found

What is this person's race or ethnicity?: White (German, Irish, English, Italian, Polish, French)

Specify Race or Ethnicity: No records found No records found

Person with Direct or Indirect Authority 2

Percentage Of Ownership: No records found	Percentage Of Control: No records found	No records found			
Role: Manager	Other Role: No records found	No records found			
First Name: Brian	Middle Name: No records found	Last Name: Hammond	Suffix: No records found	Former Last Name: No records found	No records found
Alias - 1: No records found	Alias - 2: No records found	Alias - 3: No records found	No records found		
Phone: [REDACTED]	Email: [REDACTED]	No records found			
Primary Address 1: [REDACTED]	Primary Address 2: No records found	No records found			
City: [REDACTED]	State: [REDACTED]	Zip Code: [REDACTED]	No records found		
Gender: Male	User Defined Gender: No records found	No records found			

What is this person's race or ethnicity?: White (German, Irish, English, Italian, Polish, French)

Specify Race or Ethnicity: No records found No records found

Person with Direct or Indirect Authority 3

Percentage Of Ownership: No records found	Percentage Of Control: No records found	No records found			
Role: Manager	Other Role: No records found	No records found			
First Name: John	Middle Name: Rob	Last Name: Jany	Suffix: Jr	Former Last Name: No records found	No records found
Alias - 1: No records found	Alias - 2: No records found	Alias - 3: No records found	No records found		
Phone: [REDACTED]	Email: [REDACTED]	No records found			
Primary Address 1: [REDACTED]	Primary Address 2: No records found	No records found			
City: [REDACTED]	State: [REDACTED]	Zip Code: [REDACTED]	No records found		
Gender: Male	User Defined Gender: No records found	No records found			

What is this person's race or ethnicity?: White (German, Irish, English, Italian, Polish, French)

Specify Race or Ethnicity: No records found No records found

Person with Direct or Indirect Authority 4

Percentage Of Ownership: No records found	Percentage Of Control: No records found	No records found			
Role: Manager	Other Role: No records found	No records found			
First Name: Ian	Middle Name: No records found	Last Name: Kelly	Suffix: No records found	Former Last Name: No records found	No records found
Alias - 1: No records found	Alias - 2: No records found	Alias - 3: No records found	No records found		
Phone: [REDACTED]	Email: [REDACTED]	No records found			
Primary Address 1: [REDACTED]	Primary Address 2: No records found	No records found			
City: [REDACTED]	State: [REDACTED]	Zip Code: [REDACTED]	No records found		
Gender: Male	User Defined Gender: No records found	No records found			

What is this person's race or ethnicity?: White (German, Irish, English, Italian, Polish, French)

Specify Race or Ethnicity: No records found

No records found

Person with Direct or Indirect Authority 5

Percentage Of Ownership: 30 Percentage Of Control: 47 No records found

Role: Owner / Partner Other Role: No records found No records found

First Name: Peter Middle Name: No records found Last Name: Gallagher Suffix: No records found Former Last Name: No records found

Alias - 1: No records found Alias - 2: No records found Alias - 3: No records found No records found

Phone: [REDACTED] Email: [REDACTED] No records found

Primary Address 1: [REDACTED] Primary Address 2: No records found No records found

City: [REDACTED] State: [REDACTED] Zip Code: [REDACTED] No records found

Gender: Male User Defined Gender: No records found No records found

What is this person's race or ethnicity?: White (German, Irish, English, Italian, Polish, French)

Specify Race or Ethnicity: No records found

No records found

Person with Direct or Indirect Authority 6

Percentage Of Ownership: 30 Percentage Of Control: 47 No records found

Role: Owner / Partner Other Role: No records found No records found

First Name: Patrick Middle Name: No records found Last Name: Gottschlicht Suffix: No records found Former Last Name: No records found

Alias - 1: No records found Alias - 2: No records found Alias - 3: No records found No records found

Phone: [REDACTED] Email: [REDACTED] No records found

Primary Address 1: [REDACTED] Primary Address 2: No records found No records found

City: [REDACTED] State: [REDACTED] Zip Code: [REDACTED] No records found

Gender: Male User Defined Gender: No records found No records found

What is this person's race or ethnicity?: White (German, Irish, English, Italian, Polish, French)

Specify Race or Ethnicity: No records found

No records found

Person with Direct or Indirect Authority 7

Percentage Of Ownership: 4 Percentage Of Control: 6 No records found

Role: Owner / Partner Other Role: No records found No records found

First Name: Steve Middle Name: No records found Last Name: Reilly Suffix: Jr Former Last Name: No records found

Alias - 1: No records found Alias - 2: No records found Alias - 3: No records found No records found

Phone: [REDACTED] Email: [REDACTED] No records found

Primary Address 1: [REDACTED] Primary Address 2: No records found No records found

City: [REDACTED] State: [REDACTED] Zip Code: [REDACTED] No records found

Gender: Male User Defined Gender: No records found No records found

found

What is this person's race or ethnicity?: White (German, Irish, English, Italian, Polish, French)

Specify Race or Ethnicity: No records found

No records found

ENTITIES WITH DIRECT OR INDIRECT AUTHORITY

No records found

CLOSE ASSOCIATES AND MEMBERS

No records found

CAPITAL RESOURCES - INDIVIDUALS

No records found

CAPITAL RESOURCES DOCUMENTATION - INDIVIDUALS

No documents uploaded

CAPITAL RESOURCES - ENTITIES

Entity Contributing Capital 1

Entity Legal Name: GPM II LLC	Entity DBA: No records found	No records found		
Email: Peter@myinsa.com	Phone: 917-623-2368	No records found		
Address 1: 35 Center Street	Address 2: Suite 1A	No records found		
City: Chicopee	State: MA	Zip Code: 01013	No records found	
Types of Capital: Monetary/ Equity	Other Type of Capital: No records found	Total Value of Capital Provided: \$7500000	Percentage of Initial Capital: 100	No records found
Capital Attestation: Yes				

CAPITAL RESOURCES DOCUMENTATION - ENTITY

Document Category	Document Name	Type	ID	Upload Date
Funds Certification	Letter Regard Validity of Financing (M1222196xB1386).pdf	pdf	5b3a8eaddbc95d3229ac3e8a	07/02/2018

BUSINESS INTERESTS IN OTHER STATES OR COUNTRIES

No records found

BUSINESS INTEREST DOCUMENTATION

No documents uploaded

DISCLOSURE OF INDIVIDUAL INTERESTS

No records found

INDIVIDUAL INTEREST DOCUMENTATION

No documents uploaded

MARIJUANA ESTABLISHMENT PROPERTY DETAILS

Document Category	Document Name	Type	ID	Upload Date
Documentation of Bond	20180615_SuretyBond.pdf	pdf	5b3a8f77a18777320b0d76d4	07/02/2018

Document Category	Document Name	Type	ID	Upload Date
Permission to Use Premises	20161231_EasthamptonLeaseAmendment_Executed.pdf	pdf	5b3a8f91a074053215dda769	07/02/2018
Permission to Use Premises	20160527_EasthamptonLease_FinalExecuted.pdf	pdf	5b47d720109eba32018f0572	07/12/2018
Permission to Use Premises	20170626_EasthamptonLeaseAmendment.pdf	pdf	5b47d72fa18777320b0d7ecb	07/12/2018
Permission to Use Premises	20180606_EasthamptonLease_ThirdAmendment.pdf	pdf	5b47d73ba074053215ddaf5b	07/12/2018

Establishment Address 1: 122 Pleasant Street No records found
Establishment Address 2: Suite 144 No records found
Establishment City: Easthampton **Establishment Zip Code:** 01027 No records found
Approximate square footage of the Establishment: 88000 **How many abutters does this property have?:** 5 No records found
Have all property abutters have been notified of the intent to open a Marijuana Establishment at this address?: Yes

HOST COMMUNITY INFORMATION

Document Category	Document Name	Type	ID	Upload Date
Certification of Host Community Agreement	Host Agreement.pdf	pdf	5b3a8fdddabc95d3229ac3e8e	07/02/2018
Community Outreach Meeting Documentation	Community Outreach.pdf	pdf	5b3a9015a208e331ed150ce7	07/02/2018
Plan to Remain Compliant with Local Zoning	Plan to remain compliant.pdf	pdf	5b3a901ec7cb5d31f7ff8210	07/02/2018
Community Outreach Meeting Documentation	INSA Commuinity Notice to City.pdf	pdf	5b47d769dbc95d3229ac4658	07/12/2018
Community Outreach Meeting Documentation	INSA Community Hearing Notice to Abutters.pdf	pdf	5b47d77908716131e75c7624	07/12/2018
Community Outreach Meeting Documentation	Planner letter re municipal filing.pdf	pdf	5b47d781a208e331ed1514c1	07/12/2018
Community Outreach Meeting Documentation	Publication of General Circulation.PDF	pdf	5b47d78ec7cb5d31f7ff89b8	07/12/2018
Community Outreach Meeting Documentation	Stamped Notice.pdf	pdf	5b47d799109eba32018f0576	07/12/2018

PLAN FOR POSITIVE IMPACT

Document Category	Document Name	Type	ID	Upload Date
Plan for Positive Impact	Plan to Positivity Impact Areas of Disproportionate Impact.pdf	pdf	5b3a902fa18777320b0d76d8	07/02/2018

ADDITIONAL INFORMATION NOTIFICATION

Notification: I Understand

INDIVIDUAL BACKGROUND INFORMATION

Individual Background Information 1

Role: Owner / Partner	Other Role: No records found	No records found			
First Name: Peter	Middle Name: No records found	Last Name: Gallagher	Suffix: No records found	Former Last Name: No records found	No records found
Alias 1: No records found	Alias 2: No records found	Alias 3: No records found	No records found		
Phone: [REDACTED]	Email: [REDACTED]	No records found			
Primary Address 1: [REDACTED]	Primary Address 2: No records found	No records found			
Primary City: [REDACTED]	Primary State: [REDACTED]	Primary Zip Code: [REDACTED]	Years at this Address: 1	No records found	
Date of Birth: [REDACTED]	Last Four Digits of Social Security Number: [REDACTED]	No records found			
RMD Association: RMD Owner	No records found				
Background Question: no					
Description of Background Events: No records found	No records found				

Individual Background Information 2

Role: Owner / Partner	Other Role: No records found	No records found			
First Name: Patrick	Middle Name: No records found	Last Name: Gottschlicht	Suffix: No records found	Former Last Name: No records found	No records found
Alias 1: No records found	Alias 2: No records found	Alias 3: No records found	No records found		
Phone: [REDACTED]	Email: [REDACTED]	No records found			
Primary Address 1: [REDACTED]	Primary Address 2: No records found	No records found			
Primary City: [REDACTED]	Primary State: [REDACTED]	Primary Zip Code: [REDACTED]	Years at this Address: 5	No records found	
Date of Birth: [REDACTED]	Last Four Digits of Social Security Number: [REDACTED]	No records found			
RMD Association: RMD Owner	No records found				
Background Question: no					
Description of Background Events: No records found	No records found				

Individual Background Information 3

Role: Manager	Other Role: No records found	No records found			
First Name: Ian	Middle Name: No records found	Last Name: Kelly	Suffix: No records found	Former Last Name: No records found	No records found
Alias 1: No records found	Alias 2: No records found	Alias 3: No records found	No records found		
Phone: [REDACTED]	Email: [REDACTED]	No records found			
Primary Address 1: [REDACTED]	Primary Address 2: No records found	No records found			
Primary City: [REDACTED]	Primary State: [REDACTED]	Primary Zip	Years at this Address: 1	No records found	

Code: [REDACTED]

Date of Birth: [REDACTED] Last Four Digits of Social Security Number: [REDACTED] No records found

RMD Association: RMD Manager No records found

Background Question: yes

Description of Background Events: [REDACTED] [REDACTED]
[REDACTED]

Individual Background Information 4

Role: Owner / Partner Other Role: No records found No records found
First Name: Steve Middle Name: No records found Last Name: Reilly Suffix: Jr Former Last Name: No records found
found

Alias 1: No records found Alias 2: No records found Alias 3: No records found No records found
found

Phone: [REDACTED] Email: [REDACTED] No records found

Primary Address 1: [REDACTED] Primary Address 2: No records found No records found
found

Primary City: [REDACTED] Primary State: [REDACTED] Primary Zip Code: [REDACTED] Years at this Address: 1 No records found
found

Date of Birth: [REDACTED] Last Four Digits of Social Security Number: [REDACTED] No records found

RMD Association: RMD Owner No records found

Background Question: yes

Description of Background Events: [REDACTED] [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Individual Background Information 5

Role: Manager Other Role: No records found No records found
First Name: Brian Middle Name: No records found Last Name: Hammond Suffix: No records found Former Last Name: No records found
found

Alias 1: No records found Alias 2: No records found Alias 3: No records found No records found
found

Phone: [REDACTED] Email: [REDACTED] No records found

Primary Address 1: [REDACTED] Primary Address 2: No records found No records found

Primary City: [REDACTED] Primary State: [REDACTED] Primary Zip Code: [REDACTED] Years at this Address: 15 No records found

Date of Birth: [REDACTED] Last Four Digits of Social Security Number: [REDACTED] No records found

RMD Association: RMD Manager No records found

Background Question: yes

Description of Background Events: [REDACTED] [REDACTED]
[REDACTED]
[REDACTED]

Individual Background Information 6

Role: Manager Other Role: No records found No records found
First Name: Mark Middle Name: No records found Last Name: Zatyрка Suffix: No records found Former Last Name: No records found
Alias 1: No records found Alias 2: No records found Alias 3: No records found
Phone: [REDACTED] Email: [REDACTED] No records found
Primary Address 1: [REDACTED] Primary Address 2: No records found No records found
Primary City: [REDACTED] Primary State: [REDACTED] Primary Zip Code: [REDACTED] Years at this Address: 10 No records found
Date of Birth: [REDACTED] Last Four Digits of Social Security Number: [REDACTED] No records found
RMD Association: RMD Manager No records found

Background Question: no

Description of Background Events: No records found No records found

Individual Background Information 7

Role: Manager Other Role: No records found No records found
First Name: John Middle Name: Rob Last Name: Jany Suffix: Jr Former Last Name: No records found
Alias 1: No records found Alias 2: No records found Alias 3: No records found
Phone: [REDACTED] Email: [REDACTED] No records found
Primary Address 1: [REDACTED] Primary Address 2: No records found No records found
Primary City: [REDACTED] Primary State: [REDACTED] Primary Zip Code: [REDACTED] Years at this Address: 3 No records found
Date of Birth: [REDACTED] Last Four Digits of Social Security Number: [REDACTED] No records found
RMD Association: RMD Manager No records found

Background Question: yes

Description of Background Events: [REDACTED] [REDACTED]
[REDACTED]

BACKGROUND CHECK SUPPORTING DOCUMENTATION

Document Category	Document Name	Type	ID	Upload Date
Other US State Driver's License	BH DL.pdf	pdf	5b3a9369a074053215dda773	07/02/2018
MA Driver's License	IK DL.pdf	pdf	5b3a936bc0ef253ee143ad94	07/02/2018
Other US State Driver's License	MZ DL.pdf	pdf	5b3a936c5c57ce321fac4d69	07/02/2018
MA Driver's License	PG DL.pdf	pdf	5b3a9370dbc95d3229ac3e98	07/02/2018

US Passport (photo page only)	PTG Passport.pdf	pdf	5b3a937285e0cc3ea5b8faa8	07/02/2018
Other US State Driver's License	RJ DL.pdf	pdf	5b3a9385b0153b3eaf4b3360	07/02/2018
MA Driver's License	SR DL.pdf	pdf	5b3a9387a208e331ed150cf1	07/02/2018
IVES form 4506-T	GallagherPeter-4506T.pdf	pdf	5b3a93b8c7cb5d31f7ff821c	07/02/2018
Massachusetts CORI Authorization Form	GallagherPeter-CORI.pdf	pdf	5b3a93ba4b1b3a3ec37eac65	07/02/2018
Disclosure and acknowledgement form	GallagherPeter-Disclosure&Acknowledgement.pdf	pdf	5b3a93bc109eba32018efd9e	07/02/2018
Release authorization form	GallagherPeter-ReleaseAuthorization.pdf	pdf	5b3a93bea18777320b0d76e2	07/02/2018
IVES form 4506-T	GottschlichtPatrick-4506T.pdf	pdf	5b3a93c0ce21983ed7e3f616	07/02/2018
Massachusetts CORI Authorization Form	GottschlichtPatrick-CORI.pdf	pdf	5b3a93dec0ef253ee143ad98	07/02/2018
Disclosure and acknowledgement form	GottschlichtPatrick-Disclosure&Acknowledgement.pdf	pdf	5b3a93e05c57ce321fac4d6d	07/02/2018
Release authorization form	GottschlichtPatrick-ReleaseAuthorization.pdf	pdf	5b3a93e2228a4c3e9f187637	07/02/2018
IVES form 4506-T	HammondBrian-4506T.pdf	pdf	5b3a93e485e0cc3ea5b8faac	07/02/2018
Massachusetts CORI Authorization Form	HammondBrian-CORI.pdf	pdf	5b3a93e608716131e75c6e53	07/02/2018
Disclosure and acknowledgement form	HammondBrian-Disclosure&Acknowledgement.pdf	pdf	5b3a9407a208e331ed150cf5	07/02/2018
Release authorization form	HammondBrian-ReleaseAuthorization.pdf	pdf	5b3a94095af6a93eb9cd7d79	07/02/2018
IVES form 4506-T	JanyRob-4506T.pdf	pdf	5b3a940ac7cb5d31f7ff8220	07/02/2018
Massachusetts CORI Authorization Form	JanyRob-CORI.pdf	pdf	5b3a940c4b1b3a3ec37eac69	07/02/2018
Disclosure and acknowledgement form	JanyRob-Disclosure&Acknowledgement.pdf	pdf	5b3a940d5ed31d3ecdee89a8	07/02/2018
Release authorization form	JanyRob-ReleaseAuthorization.pdf	pdf	5b3a9436ce21983ed7e3f61a	07/02/2018
IVES form 4506-T	Kellylan-4506T.pdf	pdf	5b3a9437a074053215dda777	07/02/2018
Massachusetts CORI Authorization Form	Kellylan-CORI.pdf	pdf	5b3a9439c0ef253ee143ad9c	07/02/2018
Disclosure and acknowledgement form	Kellylan-Disclosure&Acknowledgement.pdf	pdf	5b3a943a5c57ce321fac4d71	07/02/2018
Release authorization form	Kellylan-ReleaseAuthorization.pdf	pdf	5b3a943bdbc95d3229ac3e9c	07/02/2018
IVES form 4506-T	ReillySteve-4506T.pdf	pdf	5b3a945908716131e75c6e57	07/02/2018
Massachusetts CORI Authorization Form	ReillySteve-CORI.pdf	pdf	5b3a945bb0153b3eaf4b3364	07/02/2018
Disclosure and acknowledgement form	ReillySteve-DisclosureAcknowledgement.pdf	pdf	5b3a945ca208e331ed150cf9	07/02/2018
Release authorization form	ReillySteve-ReleaseAuthorization.pdf	pdf	5b3a945ec7cb5d31f7ff8224	07/02/2018
IVES form 4506-T	ZatyarkaMark-4506T.pdf	pdf	5b3a94604b1b3a3ec37eac6d	07/02/2018
Massachusetts CORI Authorization Form	ZatyarkaMark-CORI.pdf	pdf	5b3a9473a074053215dda77b	07/02/2018
Disclosure and acknowledgement form	ZatyarkaMark-	pdf	5b3a9475c0ef253ee143ada0	07/02/2018

acknowledgement form	Disclosure&Acknowledgement.pdf			
Release authorization form	ZatyркаMark-ReleaseAuthorization.pdf	pdf	5b3a94765c57ce321fac4d75	07/02/2018

ENTITY BACKGROUND CHECK INFORMATION

Entity Background Check Information 1

Role: Parent Company	Other Role: No records found	No records found
Entity Legal Name: GPM II LLC	Entity DBA: No records found	Federal Tax Identification Number EIN/ TIN: [REDACTED] No records found
Entity Description: Holding Company	No records found	
Phone: 917-623-2368	Email: Peter@myinsa.com	No records found
Primary Business Address 1: 35 Center Street	Primary Business Address 2: Suite 1A	No records found
Primary Business City: Chicopee	Primary Business State: MA	Principal Business Zip Code: 01013 No records found
Additional Information: No records found		No records found

MASSACHUSETTS BUSINESS REGISTRATION

Document Category	Document Name	Type	ID	Upload Date
Department of Revenue - Certificate of Good standing	DOR_CertofGoodStanding.pdf	pdf	5b3a958bce21983ed7e3f626	07/02/2018
Secretary of Commonwealth - Certificate of Good Standing	MA Sec of State - Certificate of good standing.pdf	pdf	5b3a9598c0ef253ee143adac	07/02/2018
Bylaws	INSA - Bylaws (MA profit corporation).pdf	pdf	5b3a95ab228a4c3e9f187643	07/02/2018
Articles of Organization	HCF Articles of Organization Executed.pdf	pdf	5b3a95c185e0cc3ea5b8fab8	07/02/2018
Articles of Organization	INSA (nonprofit) - Articles of Conversion (Nonprofit to MA profit corp).pdf	pdf	5b3a95d9b0153b3eaf4b3370	07/02/2018
Articles of Organization	INSA - Articles of Amendment (name change).pdf	pdf	5b3a95e75af6a93eb9cd7d8b	07/02/2018
Articles of Organization	20180710_BoardLetter.pdf	pdf	5b47d807c7cb5d31f7ff89bc	07/12/2018

Massachusetts Business Identification Number: 001309430 No records found

Doing-Business-As Name: No records found No records found

DBA Registration City: No records found No records found

BUSINESS PLAN

Document Category	Document Name	Type	ID	Upload Date
Plan for Liability Insurance	Cert Of Insurance.pdf	pdf	5b3a96035ed31d3ecdee89b7	07/02/2018
Business Plan	Business Plan.pdf	pdf	5b3a9606ce21983ed7e3f62a	07/02/2018
Proposed Timeline	INSA - Adult Use Timeline.pdf	pdf	5b47d826a18777320b0d7ed1	07/12/2018

OPERATING POLICIES AND PROCEDURES

Document Category	Document Name	Type	ID	Upload Date
Separating recreational from medical operations, if applicable	INSA - Separating recreational from medical operations.pdf	pdf	5b3a96a2228a4c3e9f187649	07/02/2018
Restricting Access to age 21 and older	INSA - Restricting Access to Age 21 and Older 21.pdf	pdf	5b3a96b285e0cc3ea5b8fabe	07/02/2018
Security plan	INSA - Security Plan.pdf	pdf	5b3a96cb5af6a93eb9cd7d91	07/02/2018
Prevention of diversion	INSA - Prevention of Diversion.pdf	pdf	5b3a96e14b1b3a3ec37eac7f	07/02/2018
Storage of marijuana	INSA - Storage of marijuana.pdf	pdf	5b3a96f45ed31d3ecdee89bd	07/02/2018
Transportation of marijuana	INSA - Transportation of Marijuana.pdf	pdf	5b3a9706ce21983ed7e3f630	07/02/2018
Inventory procedures	INSA - Inventory.pdf	pdf	5b3a9724c0ef253ee143adb4	07/02/2018
Quality control and testing	INSA - Testing & Quality Control.pdf	pdf	5b3a973f228a4c3e9f18764d	07/02/2018
Dispensing procedures	INSA - Dispensary Operations.pdf	pdf	5b3a9751b0153b3eaf4b3378	07/02/2018
Personnel policies including background checks	INSA - Personnel.pdf	pdf	5b3a97745ed31d3ecdee89c1	07/02/2018
Record Keeping procedures	INSA - Recordkeeping.pdf	pdf	5b3a978ba074053215dda77f	07/02/2018
Maintaining of financial records	INSA - Maintaining Financial Records.pdf	pdf	5b3a979ddbc95d3229ac3ea1	07/02/2018
Diversity plan	INSA - Diversity Plan.pdf	pdf	5b3a97aedbc95d3229ac3ea5	07/02/2018
Qualifications and training	INSA - Qualifications & Training.pdf	pdf	5b3a97dca18777320b0d76ed	07/02/2018
Sample of unique identifying marks used for branding	INSA - Samples of unique identifying marks for branding.pdf	pdf	5b3ab77a08716131e75c6e6b	07/02/2018
Method used to produce products	INSA - Method used to produce products.pdf	pdf	5b3ab787a208e331ed150d0c	07/02/2018
Types of products Manufactured.	INSA - Types of Products Manufactured.pdf	pdf	5b3ab7a1c7cb5d31f7ff8234	07/02/2018
Dispensing procedures	INSA - Hours of Operations.pdf	pdf	5b47d849dbc95d3229ac465c	07/12/2018

ATTESTATIONS

I certify that no additional entities or individuals meeting the requirement set forth in 935 CMR 500.101(1)(b)(1) or 935 CMR 500.101(2)(c)(1) have been omitted by the applicant from any marijuana establishment application(s) for licensure submitted to the Cannabis Control Commission.: I Agree

I understand that the regulations stated above require an applicant for licensure to list all executives, managers, persons or entities having direct or indirect authority over the management, policies, security operations or cultivation operations of the Marijuana Establishment; close associates and members of the applicant, if any; and a list of all persons or entities contributing 10% or more of the initial capital to operate the Marijuana Establishment including capital that is in the form of land or buildings.: I Agree

I certify that any entities who are required to be listed by the regulations above do not include any omitted individuals, who by themselves, would be required to be listed individually in any marijuana establishment application(s) for licensure submitted to the Cannabis Control Commission.: I Agree

Notification: I Understand

ADDITIONAL INFORMATION NOTIFICATION

Notification: I Understand