



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: RP201833 No records found

**RMD INFORMATION**

Document Category	Document Name	Type	ID	Upload Date
Final Certificate	FCR-Easthampton.pdf	pdf	5b3a76c25af6a93eb9cd7d3b	07/02/2018
Final Certificate	SalesReadyApproval.pdf	pdf	5b3a76d24b1b3a3ec37eac24	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

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

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

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: No records found

Gender: Male User Defined Gender: No records found  
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: Percentage Of Control: 47 No records found  
30

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

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

Person with Direct or Indirect Authority 6

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

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

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

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: Suffix: Jr Former Last Name: No records  
found Reilly records found 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
Types of Capital: Monetary/ Equity	Other Type of Capital: No records found	Total Value of Capital Provided: \$7500000
Capital Attestation: Yes	Percentage of Initial Capital: 100	No records found

#### CAPITAL RESOURCES DOCUMENTATION - ENTITY

Document Category	Document Name	Type	ID	Upload Date
Funds Certification	Letter Regard Validity of Financing (M1222196xB1386).pdf	pdf	5b3a79efc7cb5d31f7ff81d2	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	5b3a7a80109eba32018efd62	07/02/2018

Document Category	Document Name	Type	ID	Upload Date
Permission to Use Premises	20161231_EasthamptonLeaseAmendment_Executed.pdf	pdf	5b3a7ab1a18777320b0d769a	07/02/2018
Permission to Use Premises	20160527_EasthamptonLease_FinalExecuted.pdf	pdf	5b47d8b0a074053215ddaf63	07/12/2018
Permission to Use Premises	20180606_EasthamptonLease_ThirdAmendment.pdf	pdf	5b47d8c25c57ce321fac5526	07/12/2018
Permission to Use Premises	20170626_EasthamptonLeaseAmendment.pdf	pdf	5b47d8c4c0ef253ee143b607	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 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	5b3a7b53a208e331ed150cb2	07/02/2018
Community Outreach Meeting Documentation	Community Outreach.pdf	pdf	5b3a7b78109eba32018efd66	07/02/2018
Plan to Remain Compliant with Local Zoning	Plan to remain compliant.pdf	pdf	5b3a7ba0a074053215dda737	07/02/2018
Community Outreach Meeting Documentation	INSA Community Notice to City.pdf	pdf	5b47d8f285e0cc3ea5b90321	07/12/2018
Community Outreach Meeting Documentation	INSA Community Hearing Notice to Abutters.pdf	pdf	5b47d8f5a208e331ed1514c7	07/12/2018
Community Outreach Meeting Documentation	Planner letter re municipal filing.pdf	pdf	5b47d8f6b0153b3eaf4b3bc4	07/12/2018
Community Outreach Meeting Documentation	Publication of General Circulation.PDF	pdf	5b47d8f5af6a93eb9cd8601	07/12/2018
Community Outreach Meeting Documentation	Stamped Notice.pdf	pdf	5b47d9004b1b3a3ec37eb4e5	07/12/2018

### PLAN FOR POSITIVE IMPACT

Document Category	Document Name	Type	ID	Upload Date
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**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: \*\*\*\*\*      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: \*\*\*\*\*      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 Code: [REDACTED] Years at this Address: 1 No records found

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

RMD Association: RMD Manager No records found

Background Question: yes

Description of Background Events: [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

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: 1 No records found

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

RMD Association: RMD Owner No records found

Background Question: yes

Description of Background Events: [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

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: [REDACTED] No records found



Address: 15

Date of Birth: [REDACTED] Last Four Digits of Social Security Number: \*\*\*\*\* 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 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: \*\*\*\*\* 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 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: \*\*\*\*\* 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
IVES form 4506-T	GallagherPeter-4506T.pdf	pdf	5b3a7f65ce21983ed7e3f5e6	07/02/2018

Massachusetts CORI Authorization Form	GallagherPeter-CORI.pdf	pdf	5b3a7f7dce21983ed7e3f5ea	07/02/2018
Disclosure and acknowledgement form	GallagherPeter-Disclosure&Acknowledgement.pdf	pdf	5b3a7f895af6a93eb9cd7d4b	07/02/2018
Release authorization form	GallagherPeter-ReleaseAuthorization.pdf	pdf	5b3a7f934b1b3a3ec37eac3b	07/02/2018
IVES form 4506-T	GottschlichtPatrick-4506T.pdf	pdf	5b3a7fa25ed31d3ecdee897e	07/02/2018
Massachusetts CORI Authorization Form	GottschlichtPatrick-CORI.pdf	pdf	5b3a7fabce21983ed7e3f5ee	07/02/2018
Disclosure and acknowledgement form	GottschlichtPatrick-Disclosure&Acknowledgement.pdf	pdf	5b3a7fcdc0ef253ee143ad64	07/02/2018
Release authorization form	GottschlichtPatrick-ReleaseAuthorization.pdf	pdf	5b3a7fd0228a4c3e9f18760b	07/02/2018
IVES form 4506-T	HammondBrian-4506T.pdf	pdf	5b3a7fd885e0cc3ea5b8fa80	07/02/2018
Massachusetts CORI Authorization Form	HammondBrian-CORI.pdf	pdf	5b3a7fe2b0153b3eaf4b3334	07/02/2018
Disclosure and acknowledgement form	HammondBrian-Disclosure&Acknowledgement.pdf	pdf	5b3a7fe85af6a93eb9cd7d4f	07/02/2018
Release authorization form	HammondBrian-ReleaseAuthorization.pdf	pdf	5b3a7ff14b1b3a3ec37eac3f	07/02/2018
IVES form 4506-T	JanyRob-4506T.pdf	pdf	5b3a7ff95ed31d3ecdee8982	07/02/2018
Massachusetts CORI Authorization Form	JanyRob-CORI.pdf	pdf	5b3a8004ce21983ed7e3f5f2	07/02/2018
Disclosure and acknowledgement form	JanyRob-Disclosure&Acknowledgement.pdf	pdf	5b3a800bc0ef253ee143ad68	07/02/2018
Release authorization form	JanyRob-ReleaseAuthorization.pdf	pdf	5b3a8016228a4c3e9f18760f	07/02/2018
IVES form 4506-T	Kellylan-4506T.pdf	pdf	5b3a801d85e0cc3ea5b8fa84	07/02/2018
Massachusetts CORI Authorization Form	Kellylan-CORI.pdf	pdf	5b3a8032b0153b3eaf4b3338	07/02/2018
Disclosure and acknowledgement form	Kellylan-Disclosure&Acknowledgement.pdf	pdf	5b3a80395af6a93eb9cd7d53	07/02/2018
Release authorization form	Kellylan-ReleaseAuthorization.pdf	pdf	5b3a80424b1b3a3ec37eac43	07/02/2018
IVES form 4506-T	ReillySteve-4506T.pdf	pdf	5b3a804a5ed31d3ecdee8986	07/02/2018
Massachusetts CORI Authorization Form	ReillySteve-CORI.pdf	pdf	5b3a8052ce21983ed7e3f5f6	07/02/2018
Disclosure and acknowledgement form	ReillySteve-DisclosureAcknowledgement.pdf	pdf	5b3a805bc0ef253ee143ad6c	07/02/2018
Release authorization form	ReillySteve-ReleaseAuthorization.pdf	pdf	5b3a8062228a4c3e9f187613	07/02/2018
IVES form 4506-T	ZatyркаMark-4506T.pdf	pdf	5b3a806a85e0cc3ea5b8fa88	07/02/2018
Massachusetts CORI Authorization Form	ZatyркаMark-CORI.pdf	pdf	5b3a807fb0153b3eaf4b333c	07/02/2018
Disclosure and acknowledgement form	ZatyркаMark-Disclosure&Acknowledgement.pdf	pdf	5b3a80825af6a93eb9cd7d57	07/02/2018
Release authorization form	ZatyркаMark-ReleaseAuthorization.pdf	pdf	5b3a80894b1b3a3ec37eac47	07/02/2018
Other US State Driver's License	BH DL.pdf	pdf	5b3a81505ed31d3ecdee898c	07/02/2018
MA Driver's License	IK DL.pdf	pdf	5b3a8152a18777320b0d76ae	07/02/2018

Other US State Driver's License	MZ DL.pdf	pdf	5b3a8153ce21983ed7e3f5fc	07/02/2018
MA Driver's License	PG DL.pdf	pdf	5b3a8155c0ef253ee143ad72	07/02/2018
US Passport (photo page only)	PTG Passport.pdf	pdf	5b3a81585c57ce321fac4d3b	07/02/2018
Other US State Driver's License	RJ DL.pdf	pdf	5b3a8168dbc95d3229ac3e68	07/02/2018
MA Driver's License	SR DL.pdf	pdf	5b3a816d85e0cc3ea5b8fa8e	07/02/2018

### ENTITY BACKGROUND CHECK INFORMATION

#### Entity Background Check Information 1

<b>Role:</b> Parent Company	<b>Other Role:</b> No records found	No records found
<b>Entity Legal Name:</b> GPM II LLC	<b>Entity DBA:</b> No records found	<b>Federal Tax Identification Number EIN/TIN:</b> No records found
<b>Entity Description:</b> Holding Company	No records found	
<b>Phone:</b> 917-623-2368	<b>Email:</b> Peter@myinsa.com	No records found
<b>Primary Business Address 1:</b> 35 Center Street	<b>Primary Business Address 2:</b> Suite 1	No records found
<b>Primary Business City:</b> Chicopee	<b>Primary Business State:</b> MA	<b>Principal Business Zip Code:</b> 01013
<b>Additional Information:</b> 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	5b3a83db08716131e75c6e29	07/02/2018
Secretary of Commonwealth - Certificate of Good Standing	MA Sec of State - Certificate of good standing.pdf	pdf	5b3a83e6a208e331ed150cc8	07/02/2018
Bylaws	INSA - Bylaws (MA profit corporation).pdf	pdf	5b3a83fca18777320b0d76b8	07/02/2018
Articles of Organization	HCF Articles of Organization Executed.pdf	pdf	5b3a8409a074053215dda74b	07/02/2018
Articles of Organization	INSA - Articles of Amendment (name change).pdf	pdf	5b3a84195c57ce321fac4d45	07/02/2018
Articles of Organization	20180710_BoardLetter.pdf	pdf	5b47d94bb0153b3eaf4b3bc8	07/12/2018

<b>Massachusetts Business Identification Number:</b> 001309430	No records found
<b>Doing-Business-As Name:</b> No records found	No records found
<b>DBA Registration City:</b> No records found	No records found

### BUSINESS PLAN

Document Category	Document Name	Type	ID	Upload Date
Business Plan	Business Plan.pdf	pdf	5b3a84b7c0ef253ee143ad7a	07/02/2018
Plan for Liability Insurance	Cert Of Insurance.pdf	pdf	5b3a84ba228a4c3e9f187621	07/02/2018
Proposed Timeline	INSA - Adult Use Timeline.pdf	pdf	5b47d9685ed31d3ecdee91e9	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	5b3a852eb0153b3eaf4b3348	07/02/2018
Restricting Access to age 21 and older	INSA - Restricting Access to Age 21 and Older 21.pdf	pdf	5b3a853c5af6a93eb9cd7d65	07/02/2018
Security plan	INSA - Security Plan.pdf	pdf	5b3a854c4b1b3a3ec37eac53	07/02/2018
Prevention of diversion	INSA - Prevention of Diversion.pdf	pdf	5b3a85595ed31d3ecdee8996	07/02/2018
Storage of marijuana	INSA - Storage of marijuana.pdf	pdf	5b3a856dce21983ed7e3f604	07/02/2018
Transportation of marijuana	INSA - Transportation of Marijuana.pdf	pdf	5b3a857bc0ef253ee143ad7e	07/02/2018
Inventory procedures	INSA - Inventory.pdf	pdf	5b3a858e228a4c3e9f187625	07/02/2018
Quality control and testing	INSA - Testing & Quality Control.pdf	pdf	5b3a85af85e0cc3ea5b8fa98	07/02/2018
Dispensing procedures	INSA - Dispensary Operations.pdf	pdf	5b3a85c2b0153b3eaf4b334c	07/02/2018
Personnel policies including background checks	INSA - Personnel.pdf	pdf	5b3a85d75af6a93eb9cd7d69	07/02/2018
Record Keeping procedures	INSA - Recordkeeping.pdf	pdf	5b3a85e84b1b3a3ec37eac57	07/02/2018
Maintaining of financial records	INSA - Maintaining Financial Records.pdf	pdf	5b3a85fb5ed31d3ecdee899a	07/02/2018
Diversity plan	INSA - Diversity Plan.pdf	pdf	5b3a860cce21983ed7e3f608	07/02/2018
Qualifications and training	INSA - Qualifications & Training.pdf	pdf	5b3a861fc0ef253ee143ad82	07/02/2018
Plan for obtaining marijuana or marijuana products	INSA - Plan for Obtaining Marijuana & Marijuana Products.pdf	pdf	5b3a87f85af6a93eb9cd7d6f	07/02/2018
Dispensing procedures	INSA - Hours of Operations.pdf	pdf	5b47d989c0ef253ee143b60b	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