

FROZEN 4 CORPORATION
MXN281357

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Frozen 4 Corporation
24 Williams Way, Bellingham, MA 02019

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Transporter with Other ME License

The application was reopened one (1) time for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

Type	Status	Location
Product Manufacturing	Application Submitted	Marshfield
Product Manufacturing	Provisional License	Bellingham
Retail	Application Submitted	Marshfield

4. List of all required individuals and their business roles in the Marijuana Establishment:

Individual	Role
Candace Kattar	Executive / Officer
David Morgan	Executive / Officer
Lukasz Marut	Executive / Officer
Benjamin Virga	Executive / Officer

5. List of all required entities and their roles in the Marijuana Establishment:



Entity	Role
Bud & Mary's, LLC	Capital Contributor

6. Applicant's priority status:

Economic Empowerment Applicant
Candace Kattar (EE201961) (51% ownership)

7. The applicant and municipality executed a Host Community Agreement on February 5, 2019.
8. The applicant conducted a community outreach meeting on September 17, 2019 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the municipality on March 23, 2020, for the applicant's product manufacturing operations, stating the applicant was in compliance with all local ordinances or bylaws.
10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Hire and retain a staff comprised of 50% of Massachusetts residents who have had past drug convictions.
2	Conduct no less than four (4) industry-specific job training programs for individuals expressing interest in the commercial adult-use cannabis industry.
3	Conduct no less than four (4) seminars designed to promote financial literacy in the cannabis sector.
4	Allocate at least 60% of proceeds from the financial assistance fund to applicants from human services or economic development organizations.

SUITABILITY REVIEW

11. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
12. There were no concerns arising from background checks on the individuals or entities associated with the application.

MANAGEMENT AND OPERATIONS REVIEW

13. The applicant states that it can be operational within three (3) months of receiving the provisional license(s).
14. The applicant's proposed hours of operation are the following:

Provisional License Executive Summary 2



Monday – Friday: 8:00 a.m. – 7:00 p.m.
Saturday – Sunday: 8:00 a.m. – 5:00 p.m.

15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission’s regulations.
16. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Recruit at least 50% of its employees who represent women, minorities, veterans, LGBTQ+, and people with disabilities.
2	Offer business-relevant seminars two (2) times per year.
3	Contract with suppliers that demonstrate a commitment to diversity and inclusion.

17. Summary of cultivation plan (if applicable):

Not applicable

18. Summary of products to be produced and/or sold (if applicable):

Not applicable

19. Plan for obtaining marijuana or marijuana products (if applicable):

Not applicable

RECOMMENDATION

Commission staff recommend provisional licensure with the following conditions:

1. Final license is subject to inspection to ascertain compliance with Commission regulations;
2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
3. The applicant shall cooperate with and provide information to Commission staff; and
4. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.

