MASSBIOlytICS Corp.
ILN281290

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:
   Massbiolytics Corp.
   20 Commercial Drive, Dracut, MA 01826

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:
   Independent Testing Laboratory
   The application was reopened two (2) for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):
   The applicant is not an applicant or licensee for any other license type.

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

<table>
<thead>
<tr>
<th>Individual</th>
<th>Role</th>
</tr>
</thead>
<tbody>
<tr>
<td>Craig Sockol</td>
<td>Executive / Officer</td>
</tr>
</tbody>
</table>

5. List of all required entities and their roles in the Marijuana Establishment:
   No other entity appears to have ownership or control over this proposed Marijuana Establishment.

6. Applicant’s priority status:
   Expedited Applicant (License Type)
7. The applicant and municipality executed a Host Community Agreement on November 14, 2018.

8. The applicant conducted a community outreach meeting on November 26, 2019 and provided documentation demonstrating compliance with Commission regulations.

9. The Commission received a municipal response from the municipality on April 9, 2020 stating the applicant was in compliance with all local ordinances or bylaws.

10. The applicant proposed the following goals for its Positive Impact Plan:

<table>
<thead>
<tr>
<th>#</th>
<th>Goal</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Provide internships to two (2) residents who are past or present residents of an area of disproportionate impact, specifically Lawrence, Haverhill and Lowell; Massachusetts residents who have past drug convictions; and Massachusetts residents with parents or spouses who have drug convictions.</td>
</tr>
<tr>
<td>2</td>
<td>Provide two (2) residents with both university education credits and a certificate of cannabis testing training from the impacted population group.</td>
</tr>
<tr>
<td>3</td>
<td>Obtain five (5) residents from the impacted population group to attend a cannabis lab testing seminar and provide a certificate of completion.</td>
</tr>
<tr>
<td>4</td>
<td>Obtain at least 33% job placement in any analytical testing lab for the residents who have completed the internship or the educational seminar.</td>
</tr>
<tr>
<td>5</td>
<td>Hire at least 15% of the laboratory scientist or technical staff from the impacted population group.</td>
</tr>
</tbody>
</table>

**SUITABILITY REVIEW**

11. There were disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions. None of the disclosures raised suitability issues.

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 nine (9) months of receiving the provisional license(s).

14. The applicant’s proposed hours of operation are the following:

   Monday – Friday: 8:00 a.m. – 10:00 p.m.
   Saturday: 9:00 a.m. – 6:00 p.m.
   Sunday: Closed
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:

<table>
<thead>
<tr>
<th>#</th>
<th>Goal</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Give hiring preference for couriers, office workers and managers to individuals who identify as minorities, women and people with disabilities (40%).</td>
</tr>
<tr>
<td>2</td>
<td>Give hiring preference for technicians, scientists and lab directors to individuals who identify as minorities, women and people with disabilities (40%).</td>
</tr>
<tr>
<td>3</td>
<td>Post 50% of all job announcements with the local Massachusetts Department of Unemployment Assistance and utilize three (3) different newspaper and/or online classified sections.</td>
</tr>
<tr>
<td>4</td>
<td>100% of all Human Resources staff hired after 30 days will be trained in Diversity practices in hiring.</td>
</tr>
<tr>
<td>5</td>
<td>100% of all managers and supervisors hired after 30 days shall be trained to create and maintain a workplace free of bias, harassment, prejudice or discrimination.</td>
</tr>
<tr>
<td>6</td>
<td>Reduce systemic barriers for two (2) employees of diverse backgrounds</td>
</tr>
</tbody>
</table>

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.

20. ISO 17025:2017 Certification (if applicable):

The applicant is ISO 17025:2017 accredited (#103201) by Perry Johnson Laboratory Accreditation, Inc.

**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;
4. Provisional licensure is subject to the payment of the appropriate license fee; and
5. Final licensure is subject to the applicant providing information related to its Positive 
   Impact Plan’s goal of internships with vocational schools to ensure that no individual under 
   21 years of age will be eligible.

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.