

Question	Constitutional Topic	Question	Applies to:	Scoring Scale	Adequate Proof of Claims - Point	Weight Within Topic	Topic Weight
1	I. character, veracity, background, qualifications, and relevant experience of principal officers or managers	Submit evidence of the character of Principal Officer or Manager #1 - Letter of Recommendation	All Applicants	0-10 Point Scale	No		
2	I. character, veracity, background, qualifications, and relevant experience of principal officers or managers	Submit evidence of the character of Principal Officer or Manager #2 - Letter of Recommendation	All Applicants	0-10 Point Scale	No		
3	I. character, veracity, background, qualifications, and relevant experience of principal officers or managers	Submit evidence of the character of Principal Officer or Manager #3 - Letter of Recommendation	All Applicants	0-10 Point Scale	No		
4	I. character, veracity, background, qualifications, and relevant experience of principal officers or managers	Submit evidence of the veracity (truthfulness) of Principal Officer or Manager #1 - Letter of Recommendation	All Applicants	0-10 Point Scale	No		
5	I. character, veracity, background, qualifications, and relevant experience of principal officers or managers	Submit evidence of the veracity (truthfulness) of Principal Officer or Manager #2 - Letter of Recommendation	All Applicants	0-10 Point Scale	No		
6	I. character, veracity, background, qualifications, and relevant experience of principal officers or managers	Submit evidence of the veracity (truthfulness) of Principal Officer or Manager #3 - Letter of Recommendation	All Applicants	0-10 Point Scale	No		
7	I. character, veracity, background, qualifications, and relevant experience of principal officers or managers	Submit evidence of the qualifications and background (including, but not limited to, a resume or curriculum vitae) of Principal Officer or Manager #1	All Applicants	0-10 Point Scale	No		
8	I. character, veracity, background, qualifications, and relevant experience of principal officers or managers	Submit evidence of the qualifications and background (including, but no limited to, a resume or curriculum vitae) of Principal Officer or Manager #2	All Applicants	0-10 Point Scale	No		
9	I. character, veracity, background, qualifications, and relevant experience of principal officers or managers	Submit evidence of the qualifications and background (including, but not limited to, a resume or curriculum vitae) of Principal Officer or Manager #3	All Applicants	0-10 Point Scale	No		
10	I. character, veracity, background, qualifications, and relevant experience of principal officers or managers	Has any identified principal officer or manager operated and/or managed a business for five or more years? If yes, describe and list the legal business name, business address of each business and period of time at such businesses.	All Applicants	0-10 Point Scale	Yes		
11	I. character, veracity, background, qualifications, and relevant experience of principal officers or managers	Describe how the principal officers and managers will reflect the community in which your business will be located.	All Applicants	0-10 Point Scale	Yes		
12	I. character, veracity, background, qualifications, and relevant experience of principal officers or managers	Does any principal officer or manager have any current outstanding tax liability?	All Applicants	No/Yes	No		
13	I. character, veracity, background, qualifications, and relevant experience of principal officers or managers	Has any identified principal officer or manager been the subject of an action resulting in sanctions, disciplinary actions, civil monetary penalties, or fines being imposed relating to a registration, license, provisional license or any other authorization to cultivate, process, or dispense medical marijuana in any state? If "Yes", provide the following: Respondent / Defendant, Name of Case and Docket Number, Nature of Charge or Complaint, Date of Charge or Complaint, Disposition, and Name and Address of the Administrative Agency or Court (Specify Federal, State and/or Local Jurisdictions).	All Applicants	No/Yes	No		

14	I. character, veracity, background, qualifications, and relevant experience of principal officers or managers	Has a criminal, civil, or administrative judgement been issued against an identified principal officer or manager under the laws of Missouri or any other state, the United States or a military, territorial or tribal authority, relating to any of the Applicant's identified managers or principal officers profession or occupation? If "Yes", provide the following: Respondent / Defendant, Name of Case and Docket Number, Nature of Charge or Complaint, Date of Charge or Complaint, Disposition, and Name and Address of the Administrative Agency or Court (Specify Federal, State and/or Local Jurisdictions).	All Applicants	No/Yes	No		
15	I. character, veracity, background, qualifications, and relevant experience of principal officers or managers	Has any identified principal officer or manager ever been convicted of or plead guilty or nolo contendere for any other felony offense under state or federal law, whether or not a sentence has been imposed? If yes, please provide the following: Defendant, Name of Case and Docket Number, Nature of Charge or Complaint, Date of Charge or Complaint, Disposition, and Jurisdictional Court (Specify Federal, State and/or Local Jurisdictions).	All Applicants	No/Yes	No		
16	I. character, veracity, background, qualifications, and relevant experience of principal officers or managers	Has any identified principal officer or manager ever been denied a license or registration by the Drug Enforcement Administration or appropriate issuing body of any state or jurisdiction? If yes, please provide the name of the issuing body and the reason.	All Applicants	No/Yes	No		
17	I. character, veracity, background, qualifications, and relevant experience of principal officers or managers	Has any identified principal officer or manager been the subject of an investigation or disciplinary action by the Drug Enforcement Administration or appropriate issuing body of any state or jurisdiction that resulted in the surrender, suspension, revocation, or probation of the individual's license or registration? If yes, please provide the name of the issuing body and the reason.	All Applicants	No/Yes	No		
18	I. character, veracity, background, qualifications, and relevant experience of principal officers or managers	Has any identified principal officer or manager ever been the subject of a disciplinary action by the Drug Enforcement Administration or appropriate issuing body of any state jurisdiction that was based in whole or in part, on the Applicant's prescribing, dispensing, diverting, administering, storing, personally furnishing, compounding, supplying, or selling a controlled substance or other dangerous drug (i.e. prescription drug)? If yes, please provide the name of the issuing body and the reason.	All Applicants	No/Yes	No		
19	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	<p>For cultivation facility applicants – Have you committed and will you control not less than \$500,000 in liquid capital, for the purpose of this business venture, that is not also committed for another facility license application or any other project? If so, provide evidence.</p> <p>For dispensary and manufacturer facility applicants - Have you committed and will you control not less than \$300,000 in liquid capital, for the purpose of this business venture, that is not also committed for another facility license application or any other project? If so, provide evidence.</p> <p>For testing facility applicants - Have you committed and will you control not less than \$200,000 in liquid capital, for the purpose of this business venture, that is not also committed for another facility license application or any other project? If so, provide evidence.</p> <p>For transportation applicants - Have you committed and will you control not less than \$150,000 in liquid capital, for the purpose of this business venture, that is not also committed for another facility license application or any other project? If so, provide evidence.</p>	All Applicants	Satisfactory / Unsatisfactory	No		

20	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	Will the business have professional liability insurance? If yes, describe insurer, policy terms, and limits.	All Applicants	Yes/No	Yes		
21	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	Will the business have product liability insurance? If yes, describe insurer, policy terms, and limits.	All Applicants	Yes/No	Yes		
22	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	Will the business have business interruption insurance? If yes, describe insurer, policy terms, and limits.	All Applicants	Yes/No	Yes		
23	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	Will the business have property insurance? If yes, describe insurer, policy terms, and limits.	All Applicants	Yes/No	Yes		
24	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	Will the business have property insurance to cover marijuana loss? If yes, describe insurer, policy terms, and limits.	All Applicants	Yes/No	Yes		

25	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	If a license is granted, does the business have a legal right (own, option to buy, lease, contingent agreement, etc.) to operate at the proposed location? If yes, describe and provide evidence, including what length of time you have secured the property where the business will be located.	All Applicants	Yes/No	Yes		
26	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	Do you have a plan to address diversity, such as individuals belonging to a racial minority group as defined in 37.013 RSMo, in principal officers and management? If yes, describe.	All Applicants	Satisfactory / Unsatisfactory	Yes		
27	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	Describe your plan to maintain an adequate supply of marijuana? (Only answer if you are applying for a dispensary or cultivation license)	Dispensary/Cultivation	0-10 Point Scale	Yes		
28	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	Describe your plan to ensure safety and security of Qualifying Patients and the community. (Only answer if you are applying for a dispensary or cultivation license)	Dispensary/Cultivation	0-10 Point Scale	Yes		
29	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	Describe your procedures to prevent diversion.	All Applicants	0-10 Point Scale	Yes		

30	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	Describe your plan for making medical marijuana available to low income Qualifying Patients. (Only answer if you are applying for a dispensary or cultivation license)	Dispensary, Cultivation	0-10 Point Scale	Yes		
31	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	Will anyone in ownership or management have work experience in pharmacology? If yes, list all and describe.	All Applicants	0-10 Point Scale	Yes		
32	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	Will anyone in ownership or management have work experience in medicine? If yes, list all and describe.	All Applicants	0-10 Point Scale	Yes		
33	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	Will anyone in ownership or management have work experience in community pharmacy? If yes, list all and describe.	All Applicants	0-10 Point Scale	Yes		
34	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	Will anyone in ownership or management have work experience in business operations? If yes, list all and describe.	All Applicants	0-10 Point Scale	Yes		

35	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	Will anyone in ownership or management have retail sales experience in a highly regulated or pharmaceutical industry? If yes, list all and describe.	All Applicants	0-10 Point Scale	Yes		
36	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	Will anyone in ownership or management have work experience in regulatory compliance? If yes, list all and describe.	All Applicants	0-10 Point Scale	Yes		
37	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	How will the business recruit qualified employees?	All Applicants	0-10 Point Scale	Yes		
38	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	Will the business train employees on diversity awareness?	All Applicants	Yes/No	Yes		
39	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	Will the business train employees on sexual harassment?	All Applicants	Yes/No	Yes		

40	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	Will the business train employees on workplace violence?	All Applicants	Yes/No	Yes		
41	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	Will the business train employees on security and safety?	All Applicants	Yes/No	Yes		
42	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	Will the business train employees on company policies?	All Applicants	Yes/No	Yes		
43	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	Will the business train employees on drug free workplace?	All Applicants	Yes/No	Yes		
44	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	How will the business engage in the community?	All Applicants	0-10 Point Scale	Yes		

45	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	How will the business evaluate and select vendors?	All Applicants	0-10 Point Scale	Yes		
46	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	What is the plan to become operational within 1 year of the license being awarded?	All Applicants	0-10 Point Scale	Yes		
47	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	What is the business plan for inventory management?	All Applicants	0-10 Point Scale	Yes		
48	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	What is the business plan for storage of marijuana?	All Applicants	0-10 Point Scale	Yes		
49	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	What is the business plan for recordkeeping?	All Applicants	0-10 Point Scale	Yes		

50	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	What are the strengths of the business plan?	All Applicants	0-10 Point Scale	Yes		
51	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	What are the weaknesses of the business plan and how will you over come them?	All Applicants	0-10 Point Scale	Yes		
52	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	What are the opportunities associated with the business?	All Applicants	0-10 Point Scale	Yes		
53	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	What are the threats associated with the business?	All Applicants	0-10 Point Scale	Yes		
54	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	How do you intend for the business to become profitable?	All Applicants	0-10 Point Scale	Yes		

55	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	Has a market analysis been completed for the business?	All Applicants	Yes/No	Yes		
56	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	What are the estimates for clients within 1 year of opening. What are the estimate based on?	All Applicants	Satisfactory / Unsatisfactory	Yes		
57	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	What are the estimates for clients within 2 year of opening. What are the estimate based on?	All Applicants	Satisfactory / Unsatisfactory	Yes		
58	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	What are the estimates for net annual income in year 1 of operation? What are the estimate based on?	All Applicants	Satisfactory / Unsatisfactory	Yes		
59	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	What are the estimates for net annual income in year 2 of operation? What are the estimate based on?	All Applicants	Satisfactory / Unsatisfactory	Yes		

60	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	What are the estimates for expenses in year 1 of operation? What are the estimate based on?	All Applicants	Satisfactory / Unsatisfactory	Yes		
61	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	What are the estimates for expenses in year 2 of operation? What are the estimate based on?	All Applicants	Satisfactory / Unsatisfactory	Yes		
62	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	What are the estimates for monthly sales in year 1 of operation? (For testing facilities, provide the estimated monthly revenue from testing). What are the estimate based on?	All Applicants	Satisfactory / Unsatisfactory	Yes		
63	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	What are the estimates for monthly sales in year 2 of operation? (For testing facilities, provide the estimated monthly revenue from testing). What are the estimate based on?	All Applicants	Satisfactory / Unsatisfactory	Yes		
64	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	What is your staffing plan for the business, including timeline?	All Applicants	0-10 Point Scale	Yes		

65	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	How will the business source products necessary for the business?	All Applicants	0-10 Point Scale	Yes		
66	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	How will the business fulfill orders?	All Applicants	Satisfactory / Unsatisfactory	Yes		
67	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	How will the business track orders?	All Applicants	Satisfactory / Unsatisfactory	Yes		
68	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	What is your business marketing plan?	All Applicants	0-10 Point Scale	Yes		
69	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	How the business will set pricing?	All Applicants	0-10 Point Scale	Yes		

70	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	What are the necessary steps that will need to occur for the business to succeed?	All Applicants	0-10 point Scale	Yes		
71	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	Describe the revenue forecasts by month with projections for the first 2 years.	All Applicants	Satisfactory / Unsatisfactory	Yes		
72	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	Describe the business financial plan. Specifically address financing when FDIC banks currently do not provide loans or financing to the legal cannabis industry and how you will complete financial transactions.	All Applicants	Satisfactory / Unsatisfactory	Yes		
73	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	Describe the business odor control plan.	All Applicants	Satisfactory / Unsatisfactory	Yes		
74	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	Describe the business plan to prevent minors from illegally obtaining your product.	All Applicants	0-10 Point Scale	Yes		

75	II. business plan proposed by the applicant, which in the case of cultivation facilities and dispensaries shall include the ability to maintain an adequate supply of marijuana, plans to ensure safety and security of Qualifying Patients and the community, procedures to be used to prevent diversion, and any plan for making Marijuana available to low-income Qualifying Patients	Will the business offer health insurance for your employees?	All Applicants	Yes/No	Yes		
76	III. site security	Describe your security staffing at the facility.	All Applicants	0-10 Point Scale	Yes		
77	III. site security	Will your security exceed the minimum requirements established by Rule in regard to parking lots and building exterior, if so how?	All Applicants	0-10 Point Scale	Yes		
78	III. site security	Will your security exceed the minimum requirements established by Rule in regard to interior public spaces, if so how?	All Applicants	0-10 Point Scale	Yes		
79	III. site security	Will your security exceed the minimum requirements established by Rule in regard to interior non-public spaces, if so how?	All Applicants	0-10 Point Scale	Yes		
80	III. site security	Will your security exceed the minimum requirements established by Rule in regard to marijuana containment, if so how?	All Applicants	0-10 Point Scale	Yes		
81	III. site security	Will your security exceed the minimum requirements established by Rule in regard to surveillance, if so how?	All Applicants	0-10 Point Scale	Yes		
82	III. site security	Describe the methods of screening and monitoring employees.	All Applicants	0-10 Point Scale	Yes		
83	III. site security	Describe the methods of maintaining chain of custody, including training.	All Applicants	0-10 Point Scale	Yes		
84	III. site security	Will the facility utilize security signage to warn of trespassing, searches, and badge requirements?	All Applicants	Yes/No	Yes		
85	III. site security	Will the facility have a procedure for notification of lost access cards, termination of lost card access and subsequent reissuance?	All Applicants	Yes/No	Yes		
86	IV. experience in a legal cannabis market	Explain the number of years and type of experience in a legal cannabis market each identified officer has.	All Applicants	0-10 Point Scale	Yes		
87	IV. experience in a legal cannabis market	Explain the number of years and type of experience in a legal cannabis market each identified manager has.	All Applicants	0-10 Point Scale	Yes		
88	IV. experience in a legal cannabis market	Does the ownership of the business have an ownership interest in a legal cannabis business in any other state?	All Applicants	Yes/No	Yes		
89	VI. the potential for positive economic impact in the site community	How will the business have a positive impact on the site community? (E.g., studies, surveys, etc.)	All Applicants	0-10 Point Scale	Yes		
90	VI. the potential for positive economic impact in the site community	How many full-time jobs will the business have created within 1 year of being authorized to sell or process medical marijuana?	All Applicants	0-10 Point Scale	Yes		
91	VI. the potential for positive economic impact in the site community	How many part-time jobs will the business have created within 1 year of being authorized to sell or process medical marijuana?	All Applicants	0-10 Point Scale	Yes		
92	VI. the potential for positive economic impact in the site community	What will be the average hourly wage of employees in the first year the business is authorized to sell or process medical marijuana?	All Applicants	0-10 Point Scale	Yes		
93	X. maintaining competitiveness in the marijuana for medical use marketplace	Describe how the facility will contribute to maintaining competitiveness in the marijuana for medical use marketplace.	All Applicants	0-10 Point Scale	Yes		
94	X. maintaining competitiveness in the marijuana for medical use marketplace	What advantages will your business have over potential competitors in the geographic area?	All Applicants	0-10 Point Scale	Yes		
95	V. in the case of Medical Marijuana Testing Facilities, the experience of their personnel with testing marijuana, food or drugs for toxins and/or potency and health care industry experience	Describe your experience testing marijuana, food, or drugs for toxins and/or potency.	Testing Facilities	0-10 Point Scale	Yes		

96	V. in the case of Medical Marijuana Testing Facilities, the experience of their personnel with testing marijuana, food or drugs for toxins and/or potency and health care industry experience	Describe your experience testing food or drugs in the healthcare industry	Testing Facilities	0-10 Point Scale	Yes		
97	V. in the case of Medical Marijuana Testing Facilities, the experience of their personnel with testing marijuana, food or drugs for toxins and/or potency and health care industry experience	Provide your proposed policy and/or documentation as it relates to the standards defined in ISO 17025:2017 relating to impartiality (4.1)	Testing Facilities	Satisfactory / Unsatisfactory	Yes		
98	V. in the case of Medical Marijuana Testing Facilities, the experience of their personnel with testing marijuana, food or drugs for toxins and/or potency and health care industry experience	Provide your proposed policy and/or documentation as it relates to the standards defined in ISO 17025:2017 relating to confidentiality (4.2)	Testing Facilities	Satisfactory / Unsatisfactory	Yes		
99	V. in the case of Medical Marijuana Testing Facilities, the experience of their personnel with testing marijuana, food or drugs for toxins and/or potency and health care industry experience	Provide your proposed policy and/or documentation as it relates to the standards defined in ISO 17025:2017 relating to structural Requirements (5.0)	Testing Facilities	Satisfactory / Unsatisfactory	Yes		
100	V. in the case of Medical Marijuana Testing Facilities, the experience of their personnel with testing marijuana, food or drugs for toxins and/or potency and health care industry experience	Provide your proposed policy and/or documentation as it relates to the standards defined in ISO 17025:2017 relating to resource requirements (6.0)	Testing Facilities	Satisfactory / Unsatisfactory	Yes		
101	V. in the case of Medical Marijuana Testing Facilities, the experience of their personnel with testing marijuana, food or drugs for toxins and/or potency and health care industry experience	Provide your proposed policy and/or documentation as it relates to the standards defined in ISO 17025:2017 relating to personnel (6.2)	Testing Facilities	Satisfactory / Unsatisfactory	Yes		
102	V. in the case of Medical Marijuana Testing Facilities, the experience of their personnel with testing marijuana, food or drugs for toxins and/or potency and health care industry experience	Provide your proposed policy and/or documentation as it relates to the standards defined in ISO 17025:2017 relating to facilities and environmental conditions (6.3)	Testing Facilities	Satisfactory / Unsatisfactory	Yes		
103	V. in the case of Medical Marijuana Testing Facilities, the experience of their personnel with testing marijuana, food or drugs for toxins and/or potency and health care industry experience	Provide your proposed policy and/or documentation as it relates to the standards defined in ISO 17025:2017 relating to equipment (6.4)	Testing Facilities	Satisfactory / Unsatisfactory	Yes		
104	V. in the case of Medical Marijuana Testing Facilities, the experience of their personnel with testing marijuana, food or drugs for toxins and/or potency and health care industry experience	Provide your proposed policy and/or documentation as it relates to the standards defined in ISO 17025:2017 relating to metrological traceability (6.5)	Testing Facilities	Satisfactory / Unsatisfactory	Yes		
105	V. in the case of Medical Marijuana Testing Facilities, the experience of their personnel with testing marijuana, food or drugs for toxins and/or potency and health care industry experience	Provide your proposed policy and/or documentation as it relates to the standards defined in ISO 17025:2017 relating to externally provided products and services (6.6)	Testing Facilities	Satisfactory / Unsatisfactory	Yes		

106	V. in the case of Medical Marijuana Testing Facilities, the experience of their personnel with testing marijuana, food or drugs for toxins and/or potency and health care industry experience	Provide your proposed policy and/or documentation as it relates to the standards defined in ISO 17025:2017 relating to review of requests, tenders and contracts (7.1)	Testing Facilities	Satisfactory / Unsatisfactory	Yes		
107	V. in the case of Medical Marijuana Testing Facilities, the experience of their personnel with testing marijuana, food or drugs for toxins and/or potency and health care industry experience	Provide your proposed policy and/or documentation as it relates to the standards defined in ISO 17025:2017 relating to selection, verification and validation of methods (7.2)	Testing Facilities	Satisfactory / Unsatisfactory	Yes		
108	V. in the case of Medical Marijuana Testing Facilities, the experience of their personnel with testing marijuana, food or drugs for toxins and/or potency and health care industry experience	Provide your proposed policy and/or documentation as it relates to the standards defined in ISO 17025:2017 relating to sampling (7.3)	Testing Facilities	Satisfactory / Unsatisfactory	Yes		
109	V. in the case of Medical Marijuana Testing Facilities, the experience of their personnel with testing marijuana, food or drugs for toxins and/or potency and health care industry experience	Provide your proposed policy and/or documentation as it relates to the standards defined in ISO 17025:2017 relating to handling of test or calibration items (7.4)	Testing Facilities	Satisfactory / Unsatisfactory	Yes		
110	V. in the case of Medical Marijuana Testing Facilities, the experience of their personnel with testing marijuana, food or drugs for toxins and/or potency and health care industry experience	Provide your proposed policy and/or documentation as it relates to the standards defined in ISO 17025:2017 relating to technical records (7.5)	Testing Facilities	Satisfactory / Unsatisfactory	Yes		
111	V. in the case of Medical Marijuana Testing Facilities, the experience of their personnel with testing marijuana, food or drugs for toxins and/or potency and health care industry experience	Provide your proposed policy and/or documentation as it relates to the standards defined in ISO 17025:2017 relating to evaluation of measurement uncertainty (7.6)	Testing Facilities	Satisfactory / Unsatisfactory	Yes		
112	V. in the case of Medical Marijuana Testing Facilities, the experience of their personnel with testing marijuana, food or drugs for toxins and/or potency and health care industry experience	Provide your proposed policy and/or documentation as it relates to the standards defined in ISO 17025:2017 relating to ensuring the validity of results (7.7)	Testing Facilities	Satisfactory / Unsatisfactory	Yes		
113	V. in the case of Medical Marijuana Testing Facilities, the experience of their personnel with testing marijuana, food or drugs for toxins and/or potency and health care industry experience	Provide your proposed policy and/or documentation as it relates to the standards defined in ISO 17025:2017 relating to reporting of results (7.8)	Testing Facilities	Satisfactory / Unsatisfactory	Yes		
114	V. in the case of Medical Marijuana Testing Facilities, the experience of their personnel with testing marijuana, food or drugs for toxins and/or potency and health care industry experience	Provide your proposed policy and/or documentation as it relates to the standards defined in ISO 17025:2017 relating to complaints (7.9)	Testing Facilities	Satisfactory / Unsatisfactory	Yes		
115	V. in the case of Medical Marijuana Testing Facilities, the experience of their personnel with testing marijuana, food or drugs for toxins and/or potency and health care industry experience	Provide your proposed policy and/or documentation as it relates to the standards defined in ISO 17025:2017 relating to nonconforming work (7.10)	Testing Facilities	Satisfactory / Unsatisfactory	Yes		

116	V. in the case of Medical Marijuana Testing Facilities, the experience of their personnel with testing marijuana, food or drugs for toxins and/or potency and health care industry experience	Provide your proposed policy and/or documentation as it relates to the standards defined in ISO 17025:2017 relating to control of data and information management (7.11)	Testing Facilities	Satisfactory / Unsatisfactory	Yes		
117	VII. in the case of Medical Marijuana Cultivation Facilities, capacity or experience with agriculture, horticulture, and health care	Describe your experience with agriculture and/or horticulture.	Cultivation	0-10 Point Scale	Yes		
118	VII. in the case of Medical Marijuana Cultivation Facilities, capacity or experience with agriculture, horticulture, and health care	Do you have professional experience with healthcare as it relates to growing facilities?	Cultivation	Yes/No	Yes		
119	VII. in the case of Medical Marijuana Cultivation Facilities, capacity or experience with agriculture, horticulture, and health care	Will the facility have a physician or pharmacist retained for consultation to establish their processes?	Cultivation	Yes/No	Yes		
120	VII. in the case of Medical Marijuana Cultivation Facilities, capacity or experience with agriculture, horticulture, and health care	Will the facility have a physician or pharmacist retained for consultation after their processes are established?	Cultivation	Yes/No	Yes		
121	VII. in the case of Medical Marijuana Cultivation Facilities, capacity or experience with agriculture, horticulture, and health care	Describe your experience in cultivating plants for human consumption as food or medical products.	Cultivation	0-10 Point Scale	Yes		
122	VII. in the case of Medical Marijuana Cultivation Facilities, capacity or experience with agriculture, horticulture, and health care	Describe your experience with genetic modification or breeding.	Cultivation	0-10 Point Scale	Yes		
123	VII. in the case of Medical Marijuana Cultivation Facilities, capacity or experience with agriculture, horticulture, and health care	Describe your experience with using clean growing rooms.	Cultivation	0-10 Point Scale	Yes		
124	VII. in the case of Medical Marijuana Cultivation Facilities, capacity or experience with agriculture, horticulture, and health care	Describe your experience with tracking each plant in a harvest.	Cultivation	0-10 Point Scale	Yes		
125	VII. in the case of Medical Marijuana Cultivation Facilities, capacity or experience with agriculture, horticulture, and health care	Describe your experience with recalls.	Cultivation	0-10 Point Scale	Yes		
126	VII. in the case of Medical Marijuana Cultivation Facilities, capacity or experience with agriculture, horticulture, and health care	Describe any existing or future plans for utility provider agreements.	Cultivation	0-10 Point Scale	Yes		
127	VIII. in the case of Medical Marijuana Dispensary Facilities, capacity or experience with health care, the suitability of the proposed location, and its accessibility for patients	Describe how the proposed location will be suitable for the facility.	Dispensary	0-10 Point Scale	Yes		

128	VIII. in the case of Medical Marijuana Dispensary Facilities, capacity or experience with health care, the suitability of the proposed location, and its accessibility for patients	Will you have an employee training program for providing education and/or counseling on how your product(s) may interact with a qualified patient's condition? If yes, describe.	Dispensary	0-10 Point Scale	Yes		
129	VIII. in the case of Medical Marijuana Dispensary Facilities, capacity or experience with health care, the suitability of the proposed location, and its accessibility for patients	Describe how the dispensary will be accessible to patients, including but not limited to, patient access to parking and public transportation.	Dispensary	0-10 Point Scale	Yes		
130	VIII. in the case of Medical Marijuana Dispensary Facilities, capacity or experience with health care, the suitability of the proposed location, and its accessibility for patients	Describe any plans you have to deliver medical marijuana to patients offsite?	Dispensary	0-10 Point Scale	Yes		
131	VIII. in the case of Medical Marijuana Dispensary Facilities, capacity or experience with health care, the suitability of the proposed location, and its accessibility for patients	Provide a schedule of proposed hours of operation.	Dispensary	0-10 Point Scale	Yes		
132	VIII. in the case of Medical Marijuana Dispensary Facilities, capacity or experience with health care, the suitability of the proposed location, and its accessibility for patients	Do you have experience in healthcare as it relates to dispensing of medicine?	Dispensary	Yes/No	Yes		
133	VIII. in the case of Medical Marijuana Dispensary Facilities, capacity or experience with health care, the suitability of the proposed location, and its accessibility for patients	Will the facility have a physician or pharmacist retained for consultation by their clients, if needed?	Dispensary	Yes/No	Yes		
134	IX. in the case of Medical Marijuana-Infused Products Manufacturing Facilities, capacity or experience with food and beverage manufacturing	Describe your experience in food, beverage, and nutraceutical manufacturing, including any relevant experience with medical marijuana.	Infused Products Manufacturing	0-10 Point Scale	Yes		
135	IX. in the case of Medical Marijuana-Infused Products Manufacturing Facilities, capacity or experience with food and beverage manufacturing	Will the facility consult with or hire a qualified chemist, pharmacist (with manufacturing or compounding experience), food scientist, or chemical engineer for consultation to establish their processes?	Infused Products Manufacturing	Yes/No	Yes		
136	IX. in the case of Medical Marijuana-Infused Products Manufacturing Facilities, capacity or experience with food and beverage manufacturing	Will the facility consult with or hire a qualified chemist, pharmacist (with manufacturing or compounding experience), food scientist, or chemical engineer for consultation after the processes are established?	Infused Products Manufacturing	Yes/No	Yes		
137	IX. in the case of Medical Marijuana-Infused Products Manufacturing Facilities, capacity or experience with food and beverage manufacturing	Describe your experience with extraction of chemicals from plant materials.	Infused Products Manufacturing	0-10 Point Scale	Yes		
138	IX. in the case of Medical Marijuana-Infused Products Manufacturing Facilities, capacity or experience with food and beverage manufacturing	In addition to testing, describe the systems you have implemented, or plan to implement, to ensure the consistency of the ingredients in the product, to ensure that a) all the ingredients listed on the label are present, and b) any percentages of ingredients listed on the label are accurate.	Infused Products Manufacturing	0-10 Point Scale	Yes		

139	IX. in the case of Medical Marijuana-Infused Products Manufacturing Facilities, capacity or experience with food and beverage manufacturing	Describe your experience related to recalls.	Infused Products Manufacturing	0-10 Point Scale	Yes		
140	IX. in the case of Medical Marijuana-Infused Products Manufacturing Facilities, capacity or experience with food and beverage manufacturing	Describe the system you plan to implement to ensure unacceptable products released into the market are recalled.	Infused Products Manufacturing	0-10 Point Scale	Yes		
141	IX. in the case of Medical Marijuana-Infused Products Manufacturing Facilities, capacity or experience with food and beverage manufacturing	Describe your plans for waste storage and destruction.	Infused Products Manufacturing	0-10 Point Scale	Yes		
142	IX. in the case of Medical Marijuana-Infused Products Manufacturing Facilities, capacity or experience with food and beverage manufacturing	Describe the system you plan to implement for handling flammable materials, explosive materials, and asphyxiates (such as carbon dioxide) to ensure worker safety and protection of the environment.	Infused Products Manufacturing	0-10 Point Scale	Yes		
143	IX. in the case of Medical Marijuana-Infused Products Manufacturing Facilities, capacity or experience with food and beverage manufacturing	Describe your experience and plans for quality control of products.	Infused Products Manufacturing	0-10 Point Scale	Yes		
144	IX. in the case of Medical Marijuana-Infused Products Manufacturing Facilities, capacity or experience with food and beverage manufacturing	Has the applicant ever been subject to a civil monetary penalty, criminal prosecution, seizure, or injunction by the FDA for practices in food or beverage manufacturing? (If yes, please list)	Infused Products Manufacturing	Yes/No	No		