



Massachusetts Cannabis Control Commission

Medical Marijuana Treatment Center

General Information:

License Number: RMD3305
Original Issued Date: 03/29/2021
Issued Date: 03/29/2021
Expiration Date: 03/29/2022

ABOUT THE MEDICAL MARIJUANA TREATMENT CENTER

Business Legal Name: In Good Health, Inc.

Phone Number: Email Address: DNoble@ingoodhealthma.com

617-869-1855

Business Address 1: 1200 West Chestnut Street Business Address 2:

Business City: Brockton Business State: MA Business Zip Code: 02301

Mailing Address 1: 1200 West Chestnut Street Mailing Address 2:

Mailing City: Brockton Mailing State: MA Mailing Zip Code: 02301

CERTIFIED DISADVANTAGED BUSINESS ENTERPRISES (DBES)

Certified Disadvantaged Business Enterprises (DBEs): Not a

DBE

PERSONS HAVING DIRECT OR INDIRECT CONTROL

Person with Direct or Indirect Authority 1

Percentage Of Ownership: Percentage Of Control:

Role: Executive Other Role:

First Name: David Last Name: Noble Suffix:

Gender: Male User Defined Gender:

What is this person's race or ethnicity?: Decline to Answer

Specify Race or Ethnicity:

Person with Direct or Indirect Authority 2

Percentage Of Ownership: 75 Percentage Of Control:

Role: Board Director Other Role: Owner and Board Member

First Name: Andrea Last Name: Noble Suffix:

Gender: Female User Defined Gender:

What is this person's race or ethnicity?: Decline to Answer

Specify Race or Ethnicity:

Person with Direct or Indirect Authority 3

Percentage Of Ownership: Percentage Of Control:

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Role: Executive Other Role:

First Name: Barry Last Name: Kirshner Suffix:

Gender: Male User Defined Gender:

What is this person's race or ethnicity?: Decline to Answer

Specify Race or Ethnicity:

Person with Direct or Indirect Authority 4

Percentage Of Ownership: Percentage Of Control:

Role: Manager Other Role:

First Name: Rodereck Last Name: Tayag Suffix:

Gender: Male User Defined Gender:

What is this person's race or ethnicity?: Asian (Chinese, Filipino, Asian Indian, Vietnamese, Korean, Japanese)

Specify Race or Ethnicity: Filipino

Person with Direct or Indirect Authority 5

Percentage Of Ownership: Percentage Of Control:

Role: Manager Other Role:

First Name: Long Last Name: Nguyen Suffix:

Gender: Male User Defined Gender:

What is this person's race or ethnicity?: Decline to Answer

Specify Race or Ethnicity:

Person with Direct or Indirect Authority 6

Percentage Of Ownership: Percentage Of Control:

Role: Manager Other Role:

First Name: Jordan Last Name: Mello Suffix:

Gender: Male User Defined Gender:

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

Specify Race or Ethnicity:

Person with Direct or Indirect Authority 7

Percentage Of Ownership: 25 Percentage Of Control:

Role: Owner Other Role:

First Name: Gerald Last Name: Freid Suffix:

Gender: Male User Defined Gender:

What is this person's race or ethnicity?: Decline to Answer

Specify Race or Ethnicity:

ENTITIES HAVING DIRECT OR INDIRECT CONTROL

No records found

CAPITAL RESOURCES - INDIVIDUALS

No records found

CAPITAL RESOURCES DOCUMENTATION - INDIVIDUALS

No documents uploaded

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CAPITAL RESOURCES - ENTITIES

Entity Contributing Capital 1

Entity Legal Name: In Good Health, Inc. Entity DBA:

Email: DNoble@ingoodhealthma.com Phone: 617-869-1855

Address 1: 1200 West Chestnut Street Address 2:

City: Brockton State: MA Zip Code: 02301 Country: United States

Types of Capital: Monetary/Equity Other Type of Capital: Total Value of Capital Provided: \$350000 Percentage of Initial Capital: 100

Capital Attestation: Yes

CAPITAL RESOURCES DOCUMENTATION - ENTITY

Amounts and Sources of Capital Documentation:

Document Category	Document Name	Type	ID	Upload Date
Existence of Capital Verification	IGH Bank Statement August 2020.pdf	pdf	5f6395e79bb9f307992865f6	09/17/2020

BUSINESS INTERESTS IN OTHER STATES OR COUNTRIES

No records found

DISCLOSURE OF INDIVIDUAL INTERESTS

Individual 1

First Name: David Last Name: Noble Suffix:

Marijuana Establishment Name: CannAssist LLC

Business Type: Marijuana Cultivator

Marijuana Establishment City: Leicester

Marijuana Establishment State: MA

Individual 2

First Name: Barry Last Name: Kirshner Suffix:

Marijuana Establishment Name: CannAssist LLC Business Type: Marijuana Cultivator

Marijuana Establishment City: Leicester Marijuana Establishment State: MA

Individual 3

First Name: Rodereck Last Name: Tayag Suffix:

Marijuana Establishment Name: CannAssist LLC

Business Type: Marijuana Cultivator

Marijuana Establishment City: Leicester

Marijuana Establishment State: MA

Individual 4

First Name: Jordan Last Name: Mello Suffix:

Marijuana Establishment Name: CannAssist LLC

Business Type: Marijuana Cultivator

Marijuana Establishment City: Leicester

Marijuana Establishment State: MA

PROPERTY DETAILS

Cultivation Address 1: 1200 West Chestnut Street Cultivation Address 2:

Cultivation City: Brockton Cultivation Zip Code: 02301

Approximate square footage of the Cultivation: 28000 How many abutters does this Cultivation property have?:

9

Have all property abutters have been notified of the intent to open a Marijuana Cultivation at this address?: Yes

Cultivation Tier: Tier 04: 20,001 to 30,000 sq. ft Cultivation Environment: Indoor

MARIJUANA PRODUCTION PROPERTY DETAILS

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Production Address 1: 1200 West Chestnut Street Production Address 2:

Production City: Brockton Production Zip Code: 02301

Approximate square footage of the Production: 1306 How many abutters this production property have?: 9

Have all property abutters have been notified of the intent to open a Marijuana Production at this address?: Yes

MARIJUANA DISPENSING PROPERTY DETAILS

Retail Address 1: 449 Route 130 Retail Address 2:

Retail City: Sandwich Retail Zip code: 02563

Approximate square footage of the Retail: 2100 How many abutters this Retail property have?: 3

Have all property abutters have been notified of the intent to open a Marijuana Retail at this address?: I Don't Know

HOST COMMUNITY INFORMATION

Host Community Documentation:

Document Category	Document Name	Type	ID	Upload
				Date
Community Outreach Meeting	IGH Sandwich Community Outreach Meeting	pdf	5f636ff47e8b3807d9e5ce2e	09/17/2020
Documentation	Deck (002).pdf			
Certification of Host	IGH HCA Certification Form.pdf	pdf	5f63b0ef8109e507db03dcc4	09/17/2020
Community Agreement				
Community Outreach Meeting	Final Notice Waiver Determination - In Good	pdf	5f64ed81564e5f07d03494ff	09/18/2020
Documentation	Health.pdf			
Plan to Remain Compliant	IGH Sandwich Compliance Plan.pdf	pdf	5f64ed97d4713f079b922e7b	09/18/2020
with Local Zoning				
Community Outreach Meeting	IGH Sandwich Community Outreach Meeting	pdf	5f7f79b611982107a7232bad	10/08/2020
Documentation	Notice of MP4 Submission.pdf			
Community Outreach Meeting	IGH Sandwich Community Outreach	pdf	5f80c9b411982107a7232e87	10/09/2020
Documentation	Attestation_Signed.pdf			

PLAN FOR POSITIVE IMPACT

Plan to Positively Impact Areas of Disproportionate Impact:

Document Category	Document Name	Type	ID	Upload Date
Plan for Positive Impact	IGH Sandwich Plan for Positive Impact Final.pdf	pdf	5f87525b8012da07a0d96c1f	10/14/2020

INDIVIDUAL BACKGROUND INFORMATION Individual Background Information 1

Role: Executive / Officer Other Role:

First Name: David Last Name: Noble

Individual Background Information 2

Role: Other (specify) Other Role: Owner and Board Member

First Name: Andrea Last Name: Noble

Individual Background Information 3

Role: Executive / Officer Other Role:

First Name: Barry Last Name: Kirshner

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Individual Background Information 4

Role: Manager Other Role:

First Name: Rodereck Last Name: Tayag

Individual Background Information 5

Role: Manager Other Role:

First Name: Long Last Name: Nguyen

Individual Background Information 6

Role: Manager Other Role:

First Name: Jordan Last Name: Mello

Individual Background Information 7

Role: Owner / Partner Other Role:

First Name: Gerald Last Name: Freid

ENTITY BACKGROUND CHECK INFORMATION

No records found

MASSACHUSETTS BUSINESS REGISTRATION

Required Business Documentation:

Document Category	Document Name	Туре	ID	Upload Date
Secretary of Commonwealth - Certificate of	SoC certificate of good standing	pdf	5f6378959bb9f3079928652b	09/17/2020
Good Standing	IGH.pdf			
Department of Revenue - Certificate of Good	DOR certificate of good	pdf	5f6378ac8109e507db03db04	09/17/2020
standing	standing IGH.pdf			
Department of Unemployment Assistance -	DUA certificate of good	pdf	5f6378d0e3e99907b86585ce	09/17/2020
Certificate of Good Standing	standing IGH.pdf			
Articles of Organization	IGH Articles of Entity	pdf	5f6379359bb9f3079928652f	09/17/2020
	Conversion.pdf			
Bylaws	IGH Sandwich	pdf	5f87529ae3e99907b865d7d7	10/14/2020
	Bylaws_11-6-2018.pdf			

No documents uploaded

Massachusetts Business Identification Number: 001353860

Doing-Business-As Name:

DBA Registration City:

BUSINESS PLAN

Business Plan Documentation:

Document Category	Document Name	Туре	ID	Upload Date
Plan for Liability Insurance	IGH Liability Insurance.pdf	pdf	5f6a11f211982107a722f536	09/22/2020
Business Plan	IGH Sandwich Business Plan_Revised (clean).pdf	pdf	5fc94c6aaa3b3307861d0a25	12/03/2020
Proposed Timeline	IGH Sandwich Proposed Timeline_Revised (clean).pdf	pdf	5fc94c72c3fca007695a87ad	12/03/2020

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OPERATING POLICIES AND PROCEDURES

Policies and Procedures Documentation:

Document Category	Document Name	Туре	ID	Upload Date
Description of the types and forms of products manufactured	IGH Product List & Description.pdf	pdf	5f6a2ac18012da07a0d926aa	09/22/2020
Storage of marijuana	IGH Storage Plan.pdf	pdf	5f6a3c0e73481907b14c710d	09/22/2020
Home Delivery Policies	IGH Home Delivery.pdf	pdf	5f6b4f82564e5f07d034a069	09/23/2020
Qualifications and training	IGH Qualifications and Training.pdf	pdf	5f7e2d348109e507db041919	10/07/2020
Energy compliance plan	IGH Energy Compliance Plan.pdf	pdf	5f7e2e0e9bb9f3079928a3a1	10/07/2020
Security plan	IGH Sandwich Security Plan.pdf	pdf	5f7f70e773481907b14ca69b	10/08/2020
Reduced or Free Cost Program for Financial Hardship	IGH Sandwich Verified Financial Hardship Plan.pdf	pdf	5f7f72eee3e99907b865c8a6	10/08/2020
Samples of unique identifying marks used for branding	IGH Sandwich Sample Branding.pdf	pdf	5f7f742dd4713f079b926cd8	10/08/2020
Maintaining of financial records	IGH Sandwich Financial Record Maintenance.pdf	pdf	5f7f748f8109e507db041d6a	10/08/2020
Record Keeping procedures	IGH Sandwich Record Retention Plan.pdf	pdf	5f7f7600f3e55207cefa5bc8	10/08/2020
Transportation of marijuana	IGH Sandwich Transportation Plan_Revised (clean).pdf	pdf	5fc94ca6925f52079a1f2470	12/03/2020
Inventory procedures	IGH Sandwich Inventory Plan_Revised (clean).pdf	pdf	5fc94ce6f867b207bbf0f964	12/03/2020
Prevention of diversion	IGH Sandwich Diversion Plan_Revised (clean).pdf	pdf	5fc94d07f867b207bbf0f96a	12/03/2020
Quality control and testing	IGH Sandwich Quality Control and Testing Plan_Revised (clean).pdf	pdf	5fc94d25418c5607a11d944c	12/03/2020
Dispensing procedures	IGH Sandwich Dispensing Plan_Revised (clean).pdf	pdf	5fc94d4ddd0ccd077448e1af	12/03/2020
Personnel policies including background checks	IGH Sandwich Personnel Policies_Revised (clean).pdf	pdf	5fc94d76925f52079a1f247a	12/03/2020
Diversity plan	IGH Sandwich Diversity Plan_Revised (clean).pdf	pdf	5fc94d8ef867b207bbf0f971	12/03/2020
Method used to produce products	IGH Sandwich Methods of Production Plan_Revised (clean).pdf	pdf	5fc94dc6301ec4074f754bce	12/03/2020
Method used to produce products	IGH Sandwich Safety Plan_Revised (clean).pdf	pdf	5fc94e3391587f078718e6e2	12/03/2020
Policies and Procedures for cultivating.	IGH Sandwich Cultivation Plan_Revised (clean).pdf	pdf	5fc95af3728b9907c6dd6cad	12/03/2020

Do you intend to perform home deliveries?: Yes

ATTESTATIONS

I certify that no additional entities or individuals meeting the requirement set forth in 935 CMR 501.101(1) have been omitted by the applicant from any Medical Marijuana Treatment Center 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 Persons or Entities Having Direct or Indirect Control

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over the Medical Marijuana Treatment Center and a list of all persons or entities contributing initial capital to operate the Medical Marijuana Treatment Center including capital that is in the form of land or buildings.: | 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 Medical Marijuana Treatment Center application(s) for licensure submitted to the Cannabis Control Commission.: | Agree

Notification:

I certify that any changes in ownership or control, location, or name will be made pursuant to a separate process, as required under 935 CMR 500.104(1), and none of those changes have occurred in this application.:

I certify that to the best knowledge of any of the individuals listed within this application, there are no background events that have arisen since the issuance of the establishment's final license that would raise suitability issues in accordance with 935 CMR 500.801.:

I certify that all information contained within this renewal application is complete and true.:

I certify that all information contained within this application is true and accurate. I understand and acknowledge that applicants and licensees are required to update information that has changed.: I Agree

CULTIVATION HOURS OF OPERATION

Monday From: 6:30 AM Monday To: 8:30 PM

Tuesday From: 6:30 PM Tuesday To: 8:30 PM

Wednesday From: 6:30 AM Wednesday To: 8:30 PM

Thursday From: 6:30 AM Thursday To: 8:30 PM

Friday From: 6:30 AM Friday To: 8:30 PM

Saturday From: 6:30 AM Saturday To: 8:30 PM

Sunday From: 6:30 AM Sunday To: 8:30 PM

PRODUCTION HOURS OF OPERATION

Monday From: 6:30 AM Monday To: 8:30 PM

Tuesday From: 6:30 AM Tuesday To: 8:30 PM

Wednesday From: 6:30 AM Wednesday To: 8:30 PM

Thursday From: 6:30 AM Thursday To: 8:30 PM

Friday From: 6:30 AM Friday To: 8:30 PM

Saturday From: 6:30 AM Saturday To: 8:30 PM

Sunday From: 6:30 AM Sunday To: 8:30 PM

DISPENSING HOURS OF OPERATION

Monday From: 8:00 PM
Tuesday From: 8:00 PM
Tuesday To: 8:00 PM
Wednesday From: 8:00 PM
Wednesday To: 8:00 PM
Thursday From: 8:00 PM
Thursday From: 8:00 PM
Friday From: 8:00 PM
Saturday From: 8:00 PM
Sunday From: 8:00 PM
Sunday From: 8:00 PM
Sunday From: 8:00 PM
Sunday From: 8:00 PM



Community Outreach Meeting

In Good Health, Inc. - Sandwich, MA Medical Marijuana Treatment Center

Dennis Lyons, Moderator Steven Tringale, Esq. - Barrett & Singal, P.C., Presentation David Noble, President & CEO

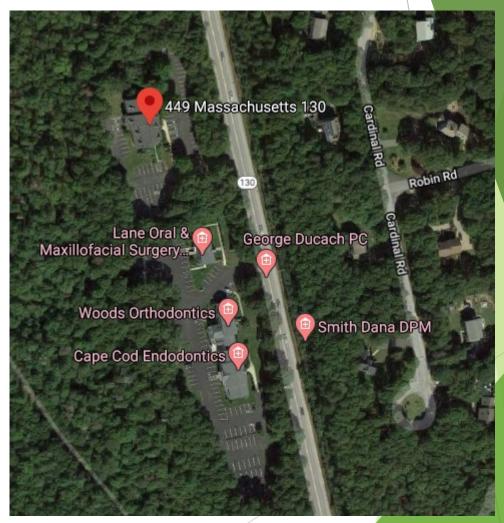
August 17, 2020



Location

449 Route 130
Units 4b, 7 and 8

Sandwich, MA 02653





Operations

- In Good Health, Inc. ("IGH") is seeking a license from the Massachusetts Cannabis Control Commission ("CCC") to operate a Medical Marijuana Treatment Center ("MTC").
- Departions at the Sandwich location will be limited to medical retail sales only (i.e. no cultivation or product manufacturing operations will take place at his location).



- Security and Diversion Prevention
 - Physical security
 - Database tracking and inventory
 - Secure transportation
 - Mandatory employee training
- Financial Hardship
 - Discounted pricing structure



- Plan to Positively Impact Community
 - Current partnerships
 - ► Family & Community Resources
 - **PACC**
 - ► Champion Plan
 - ▶ Benefits to Sandwich
 - ► Substance abuse funding
 - ► Hiring local



Questions?



Host Community Agreement Certification Form

Instructions

Certification of a host community agreement is a requirement of the application to become a Marijuana Establishment (ME) and Medical Marijuana Treatment Center (MTC). Applicants must complete items 1-3. The contracting authority for the municipality must complete items 4-8. Failure to complete a section will result in the application not being deemed complete. This form should be completed and uploaded into your application. Please note that submission of information that is "misleading, incorrect, false, or fraudulent" is grounds for denial of an application for a license pursuant to 935 CMR 500.400(2) and 501.400(2).

Certification

The parties listed below do certify that the applicant and municipality have executed a host community agreement on the specified date below pursuant to G.L. c. 94G § 3(d):

1.	Name of applicant:
	In Good Health
2.	Name of applicant's authorized representative:
	David Noble
3.	Signature of applicant's authorized representative:
	State of the state
4.	Name of municipality:
	Sandwich
5.	Name of municipality's contracting authority or authorized representative:
	George Dunham
	1

	Leogat Laman
7.	Email address of contracting authority or authorized representative of the municipality (this email address may be used to send municipal notices pursuant to 935 CMR 500.102(1) and 501.102(1).):
	gdunham@sandwichmass.org
8.	Host community agreement execution date:
	6/13/19

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6. Signature of municipality's contracting authority or authorized representative:



WAV2020-098 In Good Health, Inc. RP201826; RMDA3305 DNoble@ingoodhealthma.com

NOTICE: WAIVER DETERMINATION

WHY ARE YOU RECEIVING THIS NOTICE?

The Cannabis Control Commission (Commission) has received your request pursuant to 935 CMR 500.850 and/or 501.850 to waive the following requirement(s):

Citation: 935 CMR 501.101(1)(a)(9)

Regulation: Documentation that the applicant has conducted a community outreach meeting consistent with the Commission's Guidance for License Applicants on Community Outreach within the six months prior to the application submission date. If the MTC will be located in two locations under this License, the applicant must hold separate and distinct community outreach meetings in each municipality.

After review of your request, the Commission has made the following determination:

Status: Approved

Conditions: The applicant shall hold a Community Outreach Meeting in Sandwich.

WHAT ARE YOUR NEXT STEPS?

Your request for a waiver has been approved. The regulatory requirement that has been waived by the Commission applies only to the individual or entity stated in this notice and is subject to the stated conditions, if applicable.

Please keep a copy of this notice for your records. If this approval applies to the operation of a Marijuana Establishment/Medical Marijuana Treatment Center, please place a copy of this notice in the written operating procedures as required pursuant to 935 CMR 500.105(1) and/or 501.105(1).

Effective this 17th day of August 2020.

Shawn Collins
Executive Director

IN GOOD HEALTH, INC.

MEDICAL MARIJUANA TREATMENT CENTER POLICY: COMPLIANCE WITH LOCAL AND STATE ORDINANCES

POLICY

In Good Health, Inc. ("IGH") will comply with all local and state ordinances and requirements relative to its operations as a Medical Marijuana Treatment Center ("MTC") with retail operations in Sandwich, MA and pre-existing manufacturing and cultivation operations in Brockton, MA. IGH is committed to complying with all local ordinances of the Town of Sandwich and City of Brockton as well as laws and statutes of the Commonwealth of Massachusetts. The Director of Compliance will be responsible for the oversight of IGH's operations for compliance with local and state ordinances.

PROCEDURE

- 1. The Director of Compliance will be knowledgeable regarding all state and local approvals required for IGH to operate a MTC. The Director of Compliance is required to maintain accurate, current records and copies of all approvals granted to IGH in connection with its operations as a MTC, including local and state approvals for operations.
- 2. The Director of Compliance will be responsible for the good standing of all licenses and certifications required for the operation of a MTC. This will include the timely filing of all renewal applications for licenses and certifications to ensure no expiration of required approvals for operations. The Director of Compliance may utilize outside counsel for assistance in preparing and submitting all applications to maintain current licenses and certifications.
- 3. The Director of Compliance will be responsible for remaining current on all changes to local and state regulations, statutes, ordinances, codes, bylaws, and zoning requirements that will impact IGH's licenses, certifications, and general operations. The Director of Compliance may consult with and engage outside counsel as necessary for the purposes of ensuring compliance and understanding any changes that impact IGH.
- 4. In order to ensure compliance with local requirements, the Director of Compliance has retained local counsel within the Town of Sandwich and City of Brockton on behalf of IGH. The local counsel retained by IGH demonstrates knowledge of the local requirements related to IGH's operations, including zoning issues. The Director of Compliance will work with local counsel to ensure IGH's operations are consistent with all local codes, ordinances, bylaws, and zoning requirements. IGH will request local counsel's advice regarding any proposed or actual changes in local codes, ordinances, bylaws, and zoning requirements or any changes in business operations that would impact IGH's ongoing compliance. The Director of Compliance will work with local counsel to ensure IGH remains compliant with any changes.

- 5. To maintain compliance with state requirements, the Director of Compliance has retained outside counsel on behalf of IGH. Outside counsel specializes in healthcare matters, including regulatory compliance and Massachusetts statutes, regulations, and codes. The Director of Compliance will work with outside counsel to ensure IGH's operations are consistent with all Massachusetts statutes, regulations, and codes. IGH will seek the advice of outside counsel regarding any proposed or actual changes in Massachusetts statutes, regulations, and codes that would impact the ongoing operations of IGH. The Director of Compliance will work with local counsel to ensure IGH remains compliant with any changes.
- 6. IGH will operate in good standing with all local codes, ordinances, bylaws, and zoning and Massachusetts statutes, regulations, and codes. If IGH learns or becomes aware of any non-compliance, it will work to remedy such deficiency as quickly as possible and provide any required notices in conformance with local or state requirements.
- 7. IGH's existing manufacturing and cultivation operations sited at 1200 West Chestnut Street in Brockton, MA have remained compliant with the City of Brockton's local ordinances and approval. Please see attached "Plan to Remain Compliant," which accompanied the license renewal application for IGH's manufacturing and cultivation licenses (license nos. MP281307 and MC281273) which were approved by the Cannabis Control Commission (the "Commission") as of January 16, 2020. Since this plan was submitted, IGH has renewed its local license with the City of Brockton and worked with counsel, architects, and engineers to ensure compliance with the minimum energy efficiency and equipment standard set forth by 935 CMR 501.120(11).
- 8. IGH's proposed MTC retail operation to be sited at 449 Route 130 in Sandwich, MA will operate in compliance with all codes, ordinances, bylaws, and zoning requirements established by the Town of Sandwich. On June 14, 2019, the Town Manager for the Town of Sandwich delivered a letter of non-opposition for IGH's proposed MTC to the Cannabis Control Commission giving notice of local votes to support IGH's Sandwich operation. According to the Town of Sandwich Protective Zoning By-Laws Article VIII Section 8000 et seq. Medical Marijuana Overlay District, IGH's proposed site is located in the Medical Marijuana Overlay District in the B-2 medical campus area along Route 130. In accordance with the Zoning By-Laws, IGH shall apply to the Zoning Board of Appeals for the one special permit to be granted to an MTC in the Medical Marijuana Overlay District. Once IGH receives a provisional certificate of registration, it will submit a copy of the certificate, as well as any applicable waivers, policies, and procedures, a site plan, and photographs of the premises and adjoining structures to the Sandwich Zoning Board of Appeals pursuant to Sections 1340 and 8005. Further, IGH will draft all relevant policies and procedures accompanying its application for licensure to the Commission in accordance with both 935 CMR 501.000 and the Town of Sandwich Protective Zoning By-Laws, including the Security Plan. Once received, IGH will renew its special permit every five years pursuant to Section 8006. IGH will work with the Town of Sandwich Building Department to ensure construction is fully permitted and up to local code.

APPROVED BY:	
[Insert Name]	

IGH License Renewal Application

Plan to Remain Compliant

In Good Health's ("IGH") co-located medical and adult use marijuana establishment is sited at 1200 West Chestnut Street in Brockton, MA. The West Chestnut Street property is located in a designated medical marijuana overlay zone established by the Brockton City Council. IGH obtained a special permit from Brockton's Zoning Appeals Board in 2014 to operate the RMD at this location. In addition, the Zoning Appeals Board granted a variance which modified plot lines to the premises so that IGH remained compliant with the buffer zone requirements set forth by the City of Brockton relative to RMD siting near residential zones, schools, conservation land, public parks and children-oriented activity establishments. IGH has since received "by right" approval to operate an adult-use marijuana establishment on the property and does not need any additional special permits. IGH received local city approval for manufacturing and cultivation on June 18, 2019.

IGH's local license will expire on June 18, 2020. In accordance with Section 1.008(4) of the City of Brockton's *An Ordinance to Establish Licensing and Regulation for Adult Use Marijuana Establishments*, IGH will submit a renewal application to the Brockton City Council no later than 60 calendar days prior to the expiration date. IGH will provide demonstration of efforts to comply with all operations plans, the Host Community Agreement between IGH and the City of Brockton, the local license, and any other local ordinance or order. Additionally, IGH will notify the Brockton City Council of any changes to information submitted with its initial local license application and produce an accounting of financial benefits accrued in accordance with the Host Community Agreement. With the exception of annual local license renewal, IGH is indefinitely in compliance with the permitting and zoning requirements of the City of Brockton.

In response to the latest Cannabis Control Commission regulatory changes, IGH is working with its counsel, architects, and engineers to ensure compliance with the minimum energy efficiency and equipment standard by January 1, 2020 in accordance with 935 CMR 500.120(11). BKA Architects and BLW Engineers, Inc. provided documentation of compliance with the horticulture lighting power density requirement, enclosed in the Cultivation Renewal Application. IGH will continue to engage with outside counsel, including local counsel, to ensure continued compliance with state and local laws, regulations, and ordinances.

IN GOOD HEALTH, INC.

VIRTUAL COMMUNITY OUTREACH MEETING

In Good Health, Inc. ("IGH") hosted a virtual community outreach meeting on August 17, 2020 in accordance with its application for medical marijuana treatment center licensure in the Town of Sandwich. This document is to note that the MP4 recording and word document transcript of the virtual meeting will be sent directly to the Cannabis Control Commission via email based on instructions given by Attorney Kyle Potvin on Wednesday September 30, 2020.



Community Outreach Meeting Attestation Form

Instructions

Community Outreach Meeting(s) are a requirement of the application to become a Marijuana Establishment (ME) and Medical Marijuana Treatment Center (MTC). 935 CMR 500.101(1), 500.101(2), 501.101(1), and 501.101(2). The applicant must complete each section of this form and attach all required documents as a single PDF document before uploading it into the application. If your application is for a license that will be located at more than one (1) location, and in different municipalities, applicants must complete two (2) attestation forms – one for each municipality. Failure to complete a section will result in the application not being deemed complete. Please note that submission of information that is "misleading, incorrect, false, or fraudulent" is grounds for denial of an application for a license pursuant to 935 CMR 500.400(2) and 501.400(2).

Attestation

I, the below indicated authorized representative of that the applicant, attest tha	t the applicant has
complied with the Community Outreach Meeting requirements of 935 CMR 5	00.101 and/or 935
CMR 501.101 as outlined below:	

- 1. The Community Outreach Meeting was held on the following date(s):
- 2. At least one (1) meeting was held within the municipality where the ME is proposed to be located.
- 3. At least one (1) meeting was held after normal business hours (this requirement can be satisfied along with requirement #2 if the meeting was held within the municipality and after normal business hours).



4.	A copy of the community outreach notice containing the time, place, and subject matter of the meeting, including the proposed address of the ME or MTC was published in a newspaper of general circulation in the municipality at least 14 calendar days prior to the meeting. A copy of this publication notice is labeled and attached as "Attachment A."
	a. Date of publication:
5.	b. Name of publication: A copy of the community outreach notice containing the time, place, and subject matter of the meeting, including the proposed address of the ME or MTC was filed with clerk of the municipality. A copy of this filed notice is labeled and attached as "Attachment B."
	a. Date notice filed:
6.	A copy of the community outreach notice containing the time, place, and subject matter of the meeting, including the proposed address of the ME or MTC was mailed at least seven (7) calendar days prior to the community outreach meeting to abutters of the proposed address, and residents within 300 feet of the property line of the applicant's proposed location as they appear on the most recent applicable tax list, notwithstanding that the land of the abutter or resident is located in another municipality. A copy of this mailed notice is labeled and attached as "Attachment C." Please redact the name of any abutter or resident in this notice.
	a. Date notice(s) mailed:
7.	The applicant presented information at the Community Outreach Meeting, which at a minimum included the following: a. The type(s) of ME or MTC to be located at the proposed address; b. Information adequate to demonstrate that the location will be maintained securely c. Steps to be taken by the ME or MTC to prevent diversion to minors; d. A plan by the ME or MTC to positively impact the community; and e. Information adequate to demonstrate that the location will not constitute a nuisance as defined by law.
8.	Community members were permitted to ask questions and receive answers from representatives of the ME or MTC.

Name of applicant:
In Good Health, Inc.
Name of applicant's authorized representative:
David Noble, President and CEO
Signature of applicant's authorized representative:

CAPE COD TIMES CIASSIEIED

Line Ad Deadlines

PUBLICATION **DEADLINE*** Monday Fri. 3:00 PM Tuesday Mon. 3:00 PM Wednesday Tues. 3:00 PM Thursday Wed. 3:00 PM Friday Thurs. 3:00 PM Saturday Fri. 12:00 PM Sunday Fri. 3:00 PM

Display:
3 working days prior to publication.* Legal Ads: 1 Business Day prior to publication day by 12 noon *Holiday Deadlines may be earlier.

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508-862-1218 or classified@capecodonline.com

Classifieds

888-254-3466 or classifieds@gatehousemedia.com

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Cape Cod Times reserves the right, at its sole discretion, to reject, edit or revise any copy at any time to conform to its policies. All copy must run in proper classifications. Regardless of payment, classified advertising are subject to review and possible rejection by the newspaper. **Payments:** All classified ads require prepayment

unless an established billable account has been setup. Monthly billing statements are available, please call the advertising department for more information. We accept MasterCard, Visa, American Express and Discover.

Adjustment/Credits: Advertisers are responsible for checking the accuracy for each insertion. Cape cod Times assumes no responsibility after the first incorrect insertion, nor for errors not affecting the value of the ad. There shall be no liability for non-insertion of any advertisement. Cape Cod Times is not responsible for ads out of alphabetical or numerical order.

Standards: This newspaper will not knowingly accept real estate or employment ads which violate any form of discrimination or housing laws.

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Legal, Public and Town Notices Bids, Probate, Waterways, Land Court

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Opportunities, Wanted,

Financial, General and

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Markets, Antiques, Items for

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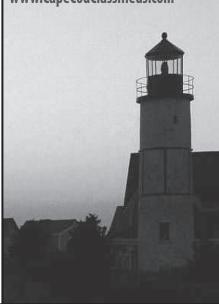
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capecodguttermonkeys@ gmail.com

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capecod



- 1. Identify the largest inland waterway system in North America.
- 2. Name the 7th President of the United States.
- 3. Do all lutes have the same number of strings? 4. What is the meaning of the slang
- word foofaraw? 5. Who was the first son of Adam
- and Eve?

Difficulty Level ★

Answers appear further into this Classified Section

Legals

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The Cape Cod Times

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All e-mails must be sent as a plain text document only (.txt extension.)

All ads require prepayment un-less a billable account has been approved prior to publication. The deadline for all legals are 3 working days prior to publication at 3PM. For any further legals inuiries call (508) 862-1218 Mon-

Friday, 8:30AM-4:30PM For your convenience, the Cape Cod Times accepts Visa, MasterCard, American Express & Discover.

Conceptis SudoKu By Dave Green 6 6 3 by 5 6 Dist. 8 Conceptis 5 6

Classified Ad

and all day long at ★

capecodCLASSIFIEDS.com

CARE AND PROTECTION, TERMINATION OF PARENTAL RIGHTS SUMMONS BY PUBLICATION, DOCKET NUMBER: 20CP0018BA, Tri

Legals

SOMMONS BY PUBLICATION, DUCKET NOMBER: 200-PUTBAA, ITAL COURT of MASSACHUSETTS, Barnstable County Juvenile Court, Route 6A, PO Box 427, Barnstable, MA 02630

T0: Any Unknown/Unnamed father of Aubrey Sylvia: A petition has been presented to this court by DCF Hyannis, seeking, as to the following child, Aubrey Sylvia, that said child be found in need of care and protection and committed to the Department of Children and Families. The court may dispense the rights of the person named herein to receive notice of or to consent to any legal proceeding affecting the adoption, custody, or guardianship or any other disposi-tion of the child named herein, if it finds that the child is in need of care and protection and that the best interests of the child would be

served by said disposition.
You are hereby ORDERED to appear in this court, at the court address set forth above, on the following date and time: 09/09/2020 at 08:30 AM Pre Trial Conference (CR/CV)

You may bring an attorney with you. If you have a right to an attor ney and if the court determines that you are indigent, the court will appoint an attorney to represent you. If you fail to appear, the court may proceed on that date and any date thereafter with a trial on the merits of the petition and an adjudi-

cation of this matter. For further information call the Office of the Clerk-Magistrate at 508-362-1389

WITNESS: Hon. James J. Torney, Jr., FIRST JUSTICE J. David Bowie, CLERK-MAGISTRATE, DATE ISSUED: 07/23/2020 7/31, 8/3, 8/10/2020

NOTICE OF VIRTUAL COMMUNITY OUREACH MEETING

NOTICE OF VIRTUAL COMMUNITY OUREACH MEETING. Notice is hereby given that a one-hour Virtual Community Outreach Meeting for a proposed Medical Marijuana Treatment Center ("MTC") is for a proposed medical Manipalnal realment Center (MTC) is scheduled for Monday, August 17, 2020 at 6:00 PM Eastern Time (US and Canada). Participants may attend the meeting online. In Good Health, Inc. intends to apply for a license to operate an MTC at 449 Route 130, Sandwich, MA 02653, Units 4b, 7 and 8. Information presented at the Virtual Community Outreach Meeting will include:

(a) An overview of the operations of the MTC to be located at the proposed address; (b) Information adequate to depose text that the proposed address; (b) Information adequate to demonstrate that the location will be maintained securely: (c) Steps to be taken by the MTC to prevent diversion to minors; (d) A plan by the MTC to positively impact the community; and (e) Information adequate to demonstrate that the location will not constitute a nuisance. If you would like to attend the meeting online, please visit https://us02web.zoom us/j/82029104844?pwd=QTI1L3I2TWhNdFRQcmd0RDltbXc3Zz09 t ask questions and provide feedback prior to, during, and after the meeting. If you would like to submit a question prior to the meeting Theeting. If you would like to submit a question prof to the meeting, please email Steven Tringale, Esq. at Stringale@barrettsingal.com with the subject line "Outreach Meeting Question Submission" no later than 5:00pm on Sunday, August 16, 2020. For general inquiries or technical support, please email Steven Tringale, Esq. at Stringale@barrettsingal.com. August 3, 2020.

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Announcements

Avoiding Scam and Fraud Attempts:

- Be aware of international fraud. Deal locally whenever possible
- Watch for buyers who offer more than your asking price and who ask to have money wired or handed hack to them. Fake cashier checks and money orders
- Never give out personal financial information.

are common.

 Trust your instincts and be wary of someone using an escrow service or agent to pick up vour merchandise

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Springs/Provincetown Areas Looking to trade space in my home in Rancho Mirage, CA, for a month/more during our prime season (Fall-Spring) for same on the Cape (Spring-Fall, 2021). 843 290 4069

WANTED: GUN COLLECTION 1Gun or entire estate. Antique or modern guns. Vintage decoys.F.F.L licensed dealer. CALL 401-241-2115 Guaranteed highest price Wanted: Military Items

Swords, Knives, Guns, Helmets, Military Patches, Civil War. WWI WWII, Vietnam, Cash 401-241-2115

Announcements



***WE BUY ANTIQUE** ORIENTAL RUGS** Call Bil 401-500-2758

Items For Sale

Bikes, Casual Cruisers, Touring Bike. \$225-\$450. Cash only. Sat, Sun. 130 Silver Ok Rd., N. Eastham: off Massasoit. 508-237-3011 Also, kayak, canoe.



CASH FOR RECORD ALBUMS 33 LP'S & 45'S. WANTED. Call George 617-633-2682

Furniture, Sofa, Matching chair, upholstery and slip covers. Excel cond. \$100. Make an offer, 508-432-0855 Medium Size Big Green Egg

with nest, convector, and cook book \$400 508-255-5099 or 617-512-7242 CAPE COD TIMES >



*WF RUY ANTIOUF ORIENTAL RUGS** Call Bill 401-500-2758

Werner ladder MT-26 Multi position Original cost \$289, asking \$150 Call 508-477-3839

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Sales Since 1974 Handling single items & entire estates (508) 888-1926 Next Auction: August 15th

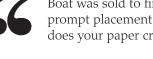
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ATTACHMENT B

From: Steven J. Tringale

Sent: Wednesday, August 5, 2020 12:41 PM

To: twhite@sandwichmass.org

Cc: David Noble < DNoble@ingoodhealthma.com>; Andrew Levine <a levine@barrettsingal.com>

Subject: Filing of Notice of Community Outreach Meeting

Dear Mr. White:

I write on behalf of In Good Health, Inc. regarding notice of an upcoming Virtual Community Outreach Meeting on Monday, August 17, 2020, for residents of Sandwich. IGH intends to apply for a license to operate a Medical Marijuana Treatment Center ("MTC") at 449 Route 130, Sandwich, MA, Units 4b, 7 and 8. Pursuant to the Massachusetts Cannabis Control Commission ("CCC") regulations at 935 CMR 500.101(1)(a)(9)(b), a copy of the public notice must be filed with the town clerk prior to the meeting. In accordance with temporary guidance from the CCC, the meeting will be held virtually via Zoom to ensure safe public participation during the pandemic. Also in accordance with CCC regulations, this notice was published in a newspaper of general circulation at least fourteen (14) days prior to the meeting. Please see attached public notice that was posted in the *Cape Cod Times* on Monday, August 3, 2020. For your convenience I attached a word copy, as well as a copy as it was printed in the paper. The login information is included in the notice and my contact information is listed for any technical or general inquiries the public may have prior to the meeting. Finally, IGH will notify all abutters within 300 feet of the property no later than seven (7) days prior to the meeting.

Could you kindly acknowledge receipt of this email and please let us know if you have any questions. Thank you for your time and attention to this matter.

Steve Tringale



Steven Tringale, Esq.

One Beacon Street, Suite 1320 Boston, MA 02108 T 617-598-6700 F 617-722-0276 stringale@barrettsingal.com www.barrettsingal.com

ATTACHMENT C

ABUTTER NOTICE OF VIRTUAL COMMUNITY OUTREACH MEETING

Please be advised that In Good Health, Inc. ("IGH") will be holding a Virtual Community Outreach Meeting regarding its plans to apply for a license to operate a Medical Marijuana Treatment Center ("MTC") at 449 Route 130, Sandwich, MA, Units 4b, 7 and 8. Information presented at the Virtual Community Outreach Meeting will include: (a) An overview of the operations of the MTC to be located at the proposed address; (b) Information adequate to demonstrate that the location will be maintained securely; (c) Steps to be taken by the MTC to prevent diversion to minors; (d) A plan by the MTC to positively impact the community; and (e) Information adequate to demonstrate that the location will not constitute a nuisance.

Date: Monday, August 17, 2020

<u>Time</u>: 6:00 PM

<u>Access Details</u>: The meeting will be held virtually via Zoom to ensure safe public participation during the ongoing coronavirus pandemic. If you would like to attend the meeting online, please visit:

https://us02web.zoom.us/j/82029104844?pwd=QTI1L3I2TWhNdFRQcmd0RDltbXc3Zz09

Enter the Meeting ID: 820 2910 4844 and Password: 829161.

Or Call: **+1 (929) 205-6099**

IN GOOD HEALTH, INC. MEDICAL MARIJUANA TREATMENT CENTER POLICY: POSITIVE IMPACT PLAN

POLICY

In Good Health's ("IGH") proposed Medical Marijuana Treatment Center ("MTC") will have retail operations sited at 449 Route 130 in Sandwich, MA and has pre-existing manufacturing and cultivation operations sited at its licensed co-located adult- and medical-use facility at 1200 West Chestnut Street in Brockton, MA. The City of Brockton has been identified by the Commission in its sub-regulatory guidance as one of the Commonwealth's 29 communities of disproportionate impact. Based on the location of IGH's existing co-located facility and manufacturing and cultivation operations to be associated with the proposed Sandwich retail dispensary, and its established presence in the Brockton community, IGH will focus its positive impact efforts in the City of Brockton. Additionally, IGH will provide direct benefits to the Town of Sandwich to positively impact the community.

PROCEDURE

- 1. The goals for IGH's Positive Impact Plan include:
 - a. Reducing barriers to entry in the commercial cannabis industry; and
 - b. Providing support to local endeavors and businesses in Brockton which will have a positive impact on the residents of Brockton and the Brockton community as a whole.
 - c. Providing direct benefits to the Town of Sandwich.
- 2. IGH will implement the following programs to meet the above-referenced goals of this plan:
 - a. Develop partnerships with local organizations to ensure residents in Brockton are informed about and have access to employment opportunities in the cannabis industry, including the hosting of cannabis industry job fairs, either directly by IGH or in partnership with local organizations such as Massasoit Community College, and by giving a hiring preference to qualified job applicants who reside in Brockton.
 - i. IGH will post all advertisements for employment opportunities at its marijuana establishment in the local newspaper, *The Enterprise*, to ensure such opportunities are widely disseminated in the Brockton community.
 - ii. IGH will also aim to host/co-host at least one job fair each year in Brockton. Representatives of IGH will have a table at each job fair and discuss current employment opportunities at the MTC with interested attendees.

Page 1 of 4

- b. Continue to provide annual monetary and in-kind donations to identified local non-profits and charities, including Family and Community Resources, Inc., which provides programs and services to individuals and families whose lives are impacted by trauma including violence at home, school or in their community. IGH will also partner with United Way of Greater Plymouth County People Affecting Community Changes (PACC), which assists formerly incarcerated individuals, local youth, homeless, and veterans in the Greater Brockton area with career placement, mentorship and housing, as well as unique food stabilization initiatives. Finally, IGH will continue to partner with the Brockton Champion Plan, which operates a police assisted recovery program to help place individuals with substance use disorder into appropriate levels of care.
 - i. Specific initiatives at Family and Community Resources, Inc. that IGH will continue to contribute to and/or participate in will include: (a) annual holiday toy drive, (b) annual 'adopt-a-family' holiday wish list, and (c) sponsorship of its annual fundraising dinner.
 - ii. Specific initiatives with United Way of Greater Plymouth County PACC will include monetary donations.
 - iii. Specific initiatives with the Brockton Champion Plan will include monetary donations.
- c. Provide direct benefits to the Town of Sandwich.
 - i. Annually, IGH will pay to the town a community benefit payment in the amount of 0.5% of annual gross sales during its operation within Sandwich.
- 3. The following metrics will be tracked annually to assess IGH's progress with this plan and the achievement of the goals stated herein:
 - a. Program A:
 - i. Develop partnerships with local organizations to ensure residents in Brockton are informed about and have access to employment opportunities in the cannabis industry, including the hosting of certain cannabis industry job fairs, either directly by IGH or in partnership with local organizations such as Massasoit Community College, and by giving a hiring preference to qualified job applicants who reside in Brockton.
 - ii. Metrics: 1) number of employment advertisements placed in *The Enterprise*; 2) number of job applications received as a result of such advertisements; 3) number of job fairs hosted/co-hosted by IGH in the City of Brockton; 4) number of attendees at each job fair; 4) number of job applications submitted as a result of such job fair; and 5) number of qualified job applicants residing in Brockton and employed by IGH.

iii. Measurable Goal: In conjunction with its Diversity Plan, IGH will set a goal of placing at least half of its employment advertisements in *The Enterprise* and with the MassHire Greater Brockton Career Center and, in the first year of full operation, will host at least one job fair in collaboration local organizations, such as Massasoit Community College.

b. Program B:

- Provide annual monetary and other in-kind donations to identified local non-profits and charities, including Family and Community Resources, Inc., United Way of Greater Plymouth County PACC, Old Colony YMCA, and the Brockton Champion Plan.
- ii. Metrics: 1) amount of monetary contributions provided to Family and Community Resources, Inc., United Way of Greater Plymouth County PACC, Old Colony YMCA, and the Brockton Champion Plan; and 2) descriptions of in-kind donations made to the identified local organizations (e.g., gifts donated through toy drives or through sponsor-a-local family holiday giving drives hosted by the local organization).
- iii. Measurable Goal: In addition to the monetary contributions payable under IGH's Community Host Agreement with the city of Brockton, IGH will set a goal of providing annual monetary donations to local non-profit organizations in the amount of at least ten thousand dollars (\$10,000.00) per year. IGH will continue to provide these contributions to local non-profits, such as Family and Community Resources, Inc., United Way of Greater Plymouth County PACC, Old Colony YMCA, and the Brockton Champion Plan.

c. Program C:

- i. Provide direct benefits to the Town of Sandwich.
- ii. Metrics: 1) number of times the Commission contacts IGH to participate; 2) number of times IGH provides benefits or services requested by the Commission; and 3) type of benefits or services provided.
- iii. Measurable Goal: IGH plans to provide a minimum of one service or benefit in response to the Equity Involvement Form if request by the Commission, in the MTC's first full year of operation.

4. Annual Assessment and Acknowledgements

a. IGH will assess the performance of this plan annually and will report on its positive impact efforts and the identified metrics above to the Commission in accordance

with its annual marijuana establishment licensure renewal in accordance with 935 CMR 501.103(4)(b).

- b. IGH further acknowledges the following regarding the implementation of this plan:
 - i. All specifically named organizations in this plan have been contacted and have agreed to receive the contemplated monetary and/or in-kind donations discussed herein or have agreed to partner with IGH to implement the identified goals and programs stated herein, as applicable.
 - ii. In carrying out this plan, IGH will adhere to the requirements concerning prohibited advertising, branding, marketing, and sponsorship practices of every MTC in accordance with 935 CMR 501.105(4).
 - iii. Any actions taken, or programs instituted by IGH in connection with this plan will not violate the Commission's regulations with respect to limitations on ownership or control or other applicable state laws.

APPROVED BY:	
[Insert Name]	Date

CHAMPION PLAN

August 10, 2020

In Good Health
David Noble
1200 W. Chestnut Street
Brockton MA 02301

Dear Mr. Noble,

Thank you for your generous donation to the Champion Plan. We were happy to hear that *In Good Health* wants to support the Champion Plan and could not continue our life saving work without generous donors like you. Your donation will allow us to continue to help those struggling from Substance Use Disorders.

We understand that *In Good Health* is a medical and recreational marijuana company and we are happy to accept this donation.

Best regards,

Peg Tiberio

Program Coordinator

Champion Plan

142 Crescent St., 1st Fl

Brockton, MA 02302

508.408.5168

934 West Chestnut Street Brockton, MA 02301 tel 508.583.6306 www.uwgpc.org



John E. McCluskey, Esq. Reservitz McCluskey, P.C. 1325 Belmont Street Brockton, MA 02301

Dear Attorney McCluskey,

We wish to thank your client In Good Health Inc. for their generous contribution of \$20,000 to United Way of Greater Plymouth County. We understand that these dollars originate from the business of medical and recreational marijuana sales at their site located on West Chestnut Street in Brockton, MA.

As you can imagine, the fallout from the global pandemic has resulted in a significant worsening of the urgent needs of those who are already most vulnerable in our communities, especially our neighbors coming from racially diverse backgrounds. The generous donation will be used to help our community move beyond an emergency response to the pandemic to a longer term recovery of our community. Specifically, United Way and our community partners will be working to reduce food insecurity, preventing and ending homelessness, providing access to affordable healthcare, supporting our children as they return to their schools, and assisting the skyrocketing numbers of our neighbors who are now without employment by offering job skills training, transportation and other support services.

Once again we thank you for this donation from In Good Health, Inc., and we look forward to ongoing conversations and future opportunities to work together with them to improve the lives of people in need in the greater Brockton area.

Respectfully

Dennis P Carman, President & CEO United Way of Greater Plymouth County





May 20, 2019

To whom it may concern,

Since 1887, the Old Colony Y has provided programs and services designed to help people of all ages and abilities build healthy spirits, minds, and bodies. We offer a full range of recreational, educational and fitness programming and activities that stress positive values to enrich the individual, strengthen the family, and enhance the quality of life for all community members. Services provided at OCY include health and fitness programs, competitive sports, swimming instruction, leadership and character development training, childcare, after-school programs, mentoring, and comprehensive summer camping programs. In addition, we have operated a Social Service Branch since 1972, providing residential and community-based treatment, shelter and wraparound services for families experiencing homelessness and licensed mental health and substance abuse services.

A main component of our work in social services includes direct support for individuals, youth, and families suffering from addiction. Any charitable funds Old Colony Y may receive from companies, such as In Good Health, that grow or sell marijuana, will be restricted for the sole purpose of providing services and treatment to those affected by substance abuse.

Sincerely,

Vincent J. Marturano President & CEO



October 13, 2020

David Noble

President/CEO

In Good Health

VIA Email

Dear Mr. Noble,

For over fifty years, Family and Community Resources, Inc.(FCR)has provided a continuum of services for child, adolescent, and adult victims of trauma in Brockton and other 55 other communities from Quincy to the Cape and Islands, including a state licensed behavioral health clinic, advocacy, crisis intervention and case management. FCR offers a variety of free, community-based services, with a special focus on services for survivors of domestic and sexual violence.

More recently, FCR has increased its services to Veterans and victims of sex trafficking FCR also chairs the Greater Brockton Task Force on Sexual and Domestic Violence.

In Good Health has supported FCR since their opening in September, 2015. In Good Health sponsored our annual Cinco de Mayo Celebration of Women for the past 4 years, and were Platinum Level sponsors in 2017 and 2018. They have hosted a Holiday Drive on our behalf for the past 4 years, collecting hundreds of items for the families we serve who are in need of clothing, hygiene products and toys. This past holiday season In Good Health became supporters of our annual Adopt-A-Family program, providing all of the items on a holiday wish-list for a family of five from Brockton. Recently In Good Health has agreed to sponsor a "used cell phone drive" for FCR, from which the proceeds will be used to support the FCR safe home emergency shelter program.

Although other organizations may be weary of receiving support from the cannabis community, FCR recognized from the beginning all of the good they provide not only for the medical marijuana patients of Massachusetts, but also for our organization and the Brockton Community as a whole. We hope to continue working with them for years to come to better the lives of the individuals and families we serve.

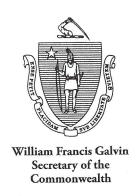
Sincerely,

Patricia Kelleher

Whir

President/CEO





The Commonwealth of Massachusetts Secretary of the Commonwealth State House, Boston, Massachusetts 02133

Date: July 21, 2020

To Whom It May Concern:

I hereby certify that according to the records of this office,

IN GOOD HEALTH, INC.

commonwealth of Massachusetts. I further certify that there are no proceedings presently pending under the Massachusetts General Laws Chapter 156D section 14.21 for said corporation's dissolution; that articles of dissolution have not been filed by said corporation; that, said corporation has filed all annual reports, and paid all fees with respect to such reports, and so far as appears of record said corporation has legal existence and is in good standing with this office.



In testimony of which,

I have hereunto affixed the

Great Seal of the Commonwealth

on the date first above written.

Willeim Review Malelin

Secretary of the Commonwealth

Certificate Number: 20070413520

Verify this Certificate at: http://corp.sec.state.ma.us/CorpWeb/Certificates/Verify.aspx

Processed by: smc

Letter ID: L1415002688 Notice Date: July 22, 2020 Case ID: 0-000-422-831



CERTIFICATE OF GOOD STANDING AND/OR TAX COMPLIANCE

միկիաբիկոսիինենիիիիիիներիներիուներ

IN GOOD HEALTH INC 1200 W CHESTNUT ST BROCKTON MA 02301-5574

Why did I receive this notice?

The Commissioner of Revenue certifies that, as of the date of this certificate, IN GOOD HEALTH INC is in compliance with its tax obligations under Chapter 62C of the Massachusetts General Laws.

This certificate doesn't certify that the taxpayer is compliant in taxes such as unemployment insurance administered by agencies other than the Department of Revenue, or taxes under any other provisions of law.

This is not a waiver of lien issued under Chapter 62C, section 52 of the Massachusetts General Laws.

What if I have questions?

If you have questions, call us at (617) 887-6400 or toll-free in Massachusetts at (800) 392-6089, Monday through Friday, 8:30 a.m. to 4:30 p.m..

Visit us online!

Visit mass.gov/dor to learn more about Massachusetts tax laws and DOR policies and procedures, including your Taxpayer Bill of Rights, and MassTaxConnect for easy access to your account:

- Review or update your account
- Contact us using e-message
- Sign up for e-billing to save paper
- Make payments or set up autopay

dud b. Gldr

Edward W. Coyle, Jr., Chief

Collections Bureau



THE COMMONWEALTH OF MASSACHUSETTS EXECUTIVE OFFICE OF LABOR AND WORKFORCE DEVELOPMENT DEPARTMENT OF UNEMPLOYMENT ASSISTANCE

Charles D. Baker GOVERNOR Karyn E. Polito

LT. GOVERNOR



242282465

Rosalin Acosta SECRETARY

Richard A. Jeffers DIRECTOR

In Good Health Inc. 1200 WEST CHESTNUT STREET BROCKTON, MA 02301

EAN: 22018987 July 22, 2020

Certificate Id:39500

The Department of Unemployment Assistance certifies that as of 7/22/2020 ,In Good Health Inc. is current in all its obligations relating to contributions, payments in lieu of contributions, and the employer medical assistance contribution established in G.L.c.149,§189.

This certificate expires in 30 days from the date of issuance.

Richard A. Jeffers, Director

Department of Unemployment Assistance

The Commonwealth of Massachusetts

William Francis Galvin

Secretary of the Commonwealth One Ashburton Place, Boston, Massachusetts 02108-1512

FORM MUST BETYPED

Articles of Entity Conversion of a Domestic Non-Profit with a Pending Provisional

PORM MUCH

in Good Health, Inc.

tureau of Healthcare Safety and Quality Aedical Use of Marijuana Program

Assachusetts Department of Public Health

or Final Certification to Dispense Medical Use Marijuana to a Domestic Business Corporation

(General Laws Chapter 156D, Section 9.53; 950 CMR 113.30)

4 62650110 (1) Exact name of the non-profit: In Good Health, Inc

(2) A corporate name that satisfies the requirements of G.L. Chapter 156D, Section 4.01:

In Good Health, Inc.

(3) The plan of entity conversion was duly approved in accordance with the law.

(4) The following information is required to be included in the articles of organization pursuant to G.L. Chapter 156D, Section 2.02(a) or permitted to be included in the articles pursuant to G.L. Chapter 156D, Section 2.02(b):

ARTICLE I

The exact name of the corporation upon conversion is:

In Good Health, Inc.

ARTICLE II

Utiless the articles of organization otherwise provide, all corporations formed pursuant to G.L. Chapter 156D have the purpose of engaging in any lawful business. Please specify if you want a more limited purposes*

The purpose of the Corporation shall be to engage in any activity in which a corporation organized under Chapter 156D of the laws of the Commonwealth of Massachusetts may lawfully engage, including operation as a registered marijuana dispensary and licensed marijuana establishment.

medical

ARTICLE III

State the total number of shares and par value, * if any, of each class of stock that the corporation is authorized to issue. All corporations must authorize stock. If only one class or series is authorized, it is not necessary to specify any particular designation.

WITHOUT PAR VALUE		WITH PAR VALUE		
TYPE	NUMBER OF SHARES	TYPE	NUMBER OF SHARES	PAR VALUE
	1,000			

ARTICLE IV

Prior to the issuance of shares of any class or series, the articles of organization must set forth the preferences, limitations and relative rights of that class or series. The articles may also limit the type or specify the minimum amount of consideration for which shares of any class or series may be issued. Please set forth the preferences, limitations and relative rights of each class or series and, if desired, the required type and minimum amount of consideration to be received.

ARTICLE V

The restrictions, if any, imposed by the articles or organization upon the transfer of shares of any class or series of stock are:

Please see corporation's Stock Agreement

ARTICLE VI

Other lawful provisions, and if there are no such provisions, this article may be left blank.

Note: The preceding six (6) articles are considered to be permanens and may be changed only by filing appropriate articles of amendment.

ARTICLE VII

The effective date of organization of the corporation is the date and time the articles were received for filing if the articles are not rejected within the time prescribed by law. If a later effective date is desired, specify such date, which may not be later than the 90th day after the articles are received for filing:

ARTICLE VIII

The information contained in this article is not a permanent part of the articles of organization.

- The street address of the initial registered office of the corporation in the commonwealth:
 1200 West Chestnut Street, Brockton, MA 02301
- The name of its initial registered agent at its registered office:
 David Noble, 1200 West Chestnut Street, Brockton, MA 02301
- c. The names and addresses of the individuals who will serve as the initial directors, president, treasurer and secretary of the corporation (an address need not be specified if the business address of the officer or director is the same as the principal office location):

Presiden	David Noble				
Treasure	:r: Andrea Noble				
Secretar	y: Andrea Noble				
Director	r(s): David Noble; Andrea Noble				
d.	The fiscal year end of the corporation: 12/31				
e.	A brief description of the type of business in which the corporation intends to energy: Operation as a registered marijuana dispensary and licensed marijuana establishment				
f.	f. The street address of the principal office of the corporation: 1200 West Chestnut Street, Brockton, MA 02301				
g.	The street address where the records of the corporation required to be kept in the commonwealth are located is:				
<u>_1;</u>	200 West Chestnut Street, Brockton, MA 02301 , ,	which i			
	(number, street, city or town, state, zip code)				
12	its principal office;				
	an office of its transfer agent;				
	an office of its secretary/assistant secretary:				
	its registered office.				
Signed I					
	(signature of authorized individual) Chairman of the board of directors,				
2	President,				
0	Other officer,				
	Court-appointed fiduciary,				

November

2018

day of **BROOKNOO**X

on this .

COMMONWEALTH OF MASSACHUSETTS

SECRETARY OF THE CONTROL OF THE CONTROL OF THE CORPORATIONS DIVISION OF THE CORPORATIONS DIVISION OF THE CORPORATIONS DIVISION OF THE CORPORATION OF THE CORPORATION

Name approval

C

William Francis Galvin Secretary of the Commonwealth One Ashburton Place, Boston, Massachusetts 02108-1512

Articles of Entity Conversion of a Domestic Non-Profit with a Pending Provisional or Final Certification to Dispense Medical Use Marijuana to a Domestic Business Corporation (General Laws Chapter 156D, Section 9.53; 950 CMR 113.30)

of

39269 501473

(00000000000000000000000000000000000000
I hereby certify that upon examination of these articles of conversion, duly submitted to me, it appears that the provisions of the General Laws relative thereto have been complied with, and I hereby approve said articles; and the filing fee in the amount of having been paid, said articles are deemed to have been filed with me this day of November, 20 10, at a.m./p.m.
Effective date:
Oplien Transing Dolling: WILLIAM FRANCIS GALVIN Che Ch Secretary of the Commonwealth (43 L
•
Filing fee: Minimum \$250
TO BE FILLED IN BY CORPORATION Contact Information:
Andrew S. Levine, Esq.
Donoghue, Barrett & Singal, P.C.
1 Beacon St., Ste. 1320, Boston, MA 02108
Telephone: 617-598-6700
telephone, Str. See William
Email: alevine@dbslawfirm.com

Upon filing, a copy of this filing will be available at www.sec.state.ma.us/cor. If the document is rejected, a copy of the rejection sheet and rejected document will be available in the rejected queue.

AMENDED AND RESTATED

BYLAWS

OF

IN GOOD HEALTH, INC.

ADOPTED: November 6, 2018

Secretary: Andrea Noble

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BYLAWS

OF

IN GOOD HEALTH, INC.

ARTICLE I

NAME, OFFICES AND SEAL

<u>Section 1</u>. <u>NAME</u>. The name of the corporation shall be In Good Health, Inc. ("Corporation").

Section 2. PRINCIPAL OFFICE. The principal office of the Corporation in the Commonwealth of Massachusetts shall be located at 1200 West Chestnut Street, Brockton, MA 02301. The Directors may at any time and from time to time change the location of the principal office of the Corporation in the Commonwealth.

Section 3. OTHER OFFICES. The Corporation may also have an office or offices at such other location or locations, within or without the Commonwealth of Massachusetts, as the Directors may from time to time designate.

Section 4. SEAL. The seal of the Corporation shall bear its name, the year of its incorporation, and the word "Massachusetts", and shall otherwise be in such form as the Directors may from time to time determine.

ARTICLE II

STOCKHOLDERS

<u>Section 1</u>. <u>ANNUAL MEETING</u>. The annual meeting of stockholders shall be held at such hour as the Directors may determine on the third Tuesday in March of each year. If that day

is a legal holiday in the place where the annual meeting is to be held, then it shall be held on the next succeeding day not a legal holiday, unless a different hour is fixed by the Board of Directors or President and stated in the notice of the meeting. The purposes of the annual meeting shall be those from time to time required by law, the Articles of Organization, or these Bylaws and may also include such further purposes as the Directors or the President may determine. If for any reason the annual meeting shall not be held on the date fixed herein, a special meeting in lieu of the annual meeting may be held with all the force and effect of an annual meeting.

Section 2. SPECIAL MEETING. Special meetings of stockholders may be called by the President or a majority of the Board of Directors. Upon written application of one or more stockholders who hold at least ten percent of the capital stock entitled to vote at the meeting, special meetings shall be called by the Secretary or in case of his death, absence, incapacity or refusal to call, by any other officer. The call for the meeting shall state the date, hour and place, and the purposes of the meeting.

Section 3. PLACE AND TIME; REMOTE PARTICIPATION. All meetings of stockholders shall be held at the principal office of the Corporation in the Commonwealth of Massachusetts or at such other place within the Commonwealth or elsewhere in the United States as is fixed by the Directors or President and stated in the notice of the meeting. Unless otherwise stated in the notice of the meeting, all meetings of stockholders shall be held at 5:30 p.m. If authorized by the Directors, stockholder meetings may be held solely by remote communication. Stockholders attending the meeting via remote communication may participate in the meeting, be deemed present in person, and vote by means of remote device, subject to the guidelines the Board of Directors has adopted for such meeting. These guidelines require (a) reasonable measures to

verify each person deemed present and voting is a stockholder and (b) provide stockholders reasonable opportunity to participate in the meeting and vote on matters submitted to the stockholders, including the opportunity to read or hear the meeting's proceedings concurrently with the proceedings. All action or voting taken by a stockholder at the meeting via remote communication shall be recorded.

Section 4. NOTICE OF MEETING. Except as otherwise permitted by law, written notice of the place, date and hour of all meetings of stockholders stating the purposes of the meeting shall be given by the Secretary or Assistant Secretary or other authorized person to each stockholder entitled to vote thereat by leaving such notice with him or at his residence or usual place of business, or by posting it, postage prepaid addressed to him at his address as it appears in the records of the Corporation, in either case at least seven (7) and no more than 60 days before the meeting. No notice of any meeting or of the purposes thereof need be given to a stockholder if a written waiver of notice, executed before or after the meeting by such stockholder or his attorney, is filed with records of the meeting.

Section 5. QUORUM. A majority interest of all stock issued, outstanding and entitled to vote at the particular meeting shall constitute a quorum. If there is less than a quorum at a meeting, a majority of the shares represented may vote to adjourn indefinitely, or may vote to adjourn from time to time and without giving further notice of the adjournment than the announcement at the meeting at which the vote for adjournment is taken. Any business may be transacted at such adjourned meeting which might have been transacted at the meeting originally called. A share once represented is deemed present unless the stockholder attends solely to object to lack of notice or, in the case of an adjournment, a new record date is set for that adjourned

meeting. If a quorum exists, favorable action on a matter, other than the election of Directors, is taken if the votes favoring action exceed the votes opposing action. Additionally, if a quorum exists, Directors shall be elected by a plurality. Abstentions are ordinarily not counted as negative votes.

Section 6. VOTING: PROXIES: Each stockholder who is entitled to vote shall have one vote for each share of stock, and a proportionate vote for a fractional share, standing in his name according to the stock records of the Corporation. Stockholders may vote in person or by proxy, but no proxy dated more than eleven (11) months before the meeting named therein shall be valid. Proxies shall be filed with the Secretary of the meeting before being voted and, unless otherwise noted thereon, shall entitle the person named to vote at any adjournment of such meeting but shall not be valid after final adjournment of the meeting. Proxies with respect to stock held in the name of two or more persons shall be valid if executed by any one of them, unless at or prior to exercise of the proxy, the Secretary receives a specific written notice to the contrary from any one of them. A proxy purporting to be executed by or on behalf of a stockholder shall be deemed valid unless challenged at or prior to its exercise. The burden of proving the invalidity of any particular proxy shall rest upon the person challenging the validity. The vote of a majority of the shares represented and entitled to vote at a particular meeting shall be required for action at such meeting, unless otherwise required by law, the Articles of Organization or these Bylaws.

Section 7. ACTION WITHOUT A MEETING; ELECTRONIC TRANSMISSION. Any action required or permitted to be taken at any meeting of the stockholders may be taken without a meeting if all stockholders entitled to vote on the matter consent to the action in writing and the written consents are filed with the records of the meetings of stockholders. Such consents shall be

treated for all purposes as a vote at a meeting. Any action by a stockholder shall be considered if given in writing, dated, and signed if it consists of an electronic transmission that sets forth or is delivered with information that can determine (1) that the electronic transmission was sent by the stockholder or proxy and (2) the date on which the stockholder or proxy transmitted the electronic transmission, which shall be considered the date it was signed. The electronic transmission is considered received if sent to an address specified by the Corporation for that purpose or to the principal office of the Corporation addressed to the Secretary if no address has been specified.

ARTICLE III

STOCK CERTIFICATES

Section 1. FORM OF CERTIFICATE. Certificates for stock shall be in such form as may be from time to time determined by the Directors and shall contain such references, notations and other material in any particular instance as may be required by the statutes of the Commonwealth of Massachusetts including, without limitation, designation of the class of such stock.

Section 2. ISSUE OF CERTIFICATES. Each stockholder will receive a certificate for the number of shares of capital stock to which he is entitled, duly numbered and signed by the President or a Vice President and by the Treasurer or an Assistant Treasurer. If such certificate is countersigned by a transfer agent or registrar who is not a Director, officer or employee of the Corporation, the signatures of such officers may be facsimiles. If any officer who has signed or whose facsimile signature has been placed upon such certificate shall cease to be such officer before the certificate is issued, it may be issued by the Corporation with the same effect as if he were such officer at the time of its issue. If capital stock is authorized to be issued for cash,

whether or not to be paid in full before issue, the Directors may require payment in such proportions and at such times and places as they may determine and they may make demand for such payment by notice mailed to the particular subscriber or stockholder at any time before or after a subscription or any portion thereof; or any installment due upon stock already issued, is payable.

Section 3. TRANSFERS. Subject to any restrictions on transfer imposed upon any shares of stock by the Articles of Organization or by these Bylaws or by any agreement to which the Corporation is a party, shares of stock of the Corporation shall be transferable only on the books of the Corporation by surrender of the certificate therefore to the Corporation or its transfer agent duly endorsed or accompanied by a properly executed assignment and power of attorney with necessary transfer stamps affixed and with such proof as to authenticity of signature as may be required by the Corporation or its transfer agent.

- 3.1 In the event shares, the certificate for which notes a restriction on transfer established in the manner set out above, or in any other manner, are presented as aforesaid for transfer, the Corporation or its transfer agent may issue a new certificate or certificates in accordance with such transfer, but such new certificate or certificates shall bear the same notations as to restrictions on transfer as appear on the certificate presented for transfer unless the Corporation or its transfer agent receives such proof as is in its sole discretion satisfactory to it that such restrictions no longer apply.
- 3.2 In the event shares of stock are issued by the Corporation or are presented to it for transfer, the issuance or transfer of which might involve directly or indirectly the applicability of federal or state laws regulating the issuance and sale of securities, the

Corporation in the case of issuance and the Corporation or its transfer agent in the case of transfer may require that the certificate or certificates originally issued and those issued on transfer be endorsed with such language as in their sole discretion may be necessary in respect of the Corporation's duties and liabilities under such laws.

- 3.3 No course of action undertaken in good faith by the Corporation or its transfer agent under this Article III, nor any delay resulting therefrom, shall entitle a stockholder or his transferee or proposed transferee to reimbursement by the Corporation or its transfer agent or any Director or officer or agent thereof for any loss occasioned by such course of action or delay. Nothing contained in these Bylaws shall be construed to deprive the Corporation or its transfer agent of any rights which it may have to refuse to transfer any shares of stock.
- 3.4 Except as otherwise required by law, the Articles of Organization or these Bylaws, the Corporation shall be entitled to treat the record holder of stock as shown on its books as the owner of such stock for all purposes, regardless of any transfer, pledge or other disposition of such stock, until the shares have been transferred on the books of the Corporation pursuant to these Bylaws.
- 3.5 It shall be the duty of each stockholder to notify the Corporation of the post office address to which he wishes all communications by the Corporation to him as stockholder addressed and delivered.
- 3.6 The Directors may determine the conditions upon which a new certificate may be issued in place of any certificate of stock alleged to have been lost, mutilated or destroyed. They may, in their discretion, require the owner of a lost, mutilated or

destroyed certificate, or his legal representative, to give a bond, sufficient in their opinion, with or without surety, to indemnify the Corporation against any loss or claim which may arise by reason of the issue of such new certificate.

- 3.7 The Directors may, for a period not in excess of sixty (60) days before the date of any meeting of stockholders, or the date for the payment of any dividend, or the making of any distribution to stockholders, or the last day on which the consent or dissent of stockholders may be effectively expressed for any purpose, fix in advance a time as the record date for determining the stockholders having the right to notice of and to vote at such meeting and any adjournment thereof or the right to receive such dividend or distribution or the right to give such consent or dissent, and in such case only stockholders of record on such record date shall have such right, notwithstanding any transfer of stock on the books of the Corporation after the record date; or without fixing such record date the Directors may for any of such purposes close the transfer books for all or any part of such period. If no record date is fixed and the transfer books are not closed:
 - (1) The record date for determining stockholders having the right to notice of or to vote at a meeting of stockholders shall be at the close of business on the day next proceeding the day on which notice is given.
 - (2) The record date for determining stockholders for any other purpose shall be at the close of business on the day on which the Board of Directors acts with respect thereto.

<u>Section 4.</u> <u>PRE-EMPTIVE RIGHTS</u>. Other provisions of these Bylaws to the contrary notwithstanding the Corporation shall have no right to sell any of its capital stock to any

prospective buyer without first offering said stock to existing shareholders on a pro-rata basis.

This provision is specifically intended to allow shareholders to maintain their proportionate interest in the corporation. This provision may be amended only by unanimous vote of each class of stock outstanding and entitled to vote thereon.

ARTICLE IV

DIRECTORS

Section 1. NUMBER, TERM, and QUALIFICATION. The Board of Directors shall consist of not more than five persons, except that when there is only one stockholder, there may be one or two Directors, and when there are two stockholders, there must be at least two Directors. Except as hereinafter provided, Directors shall be elected at the annual meeting of the stockholders, and each Director shall hold office until the next annual meeting of the stockholders and until his successor is chosen and qualified. Directors need not be stockholders. Any director may resign by delivering his written resignation to the Corporation at its principal office or to the President or Secretary. Such resignation shall be effective upon receipt unless it is specified to be effective at some other time or upon the happening of some other event. Vacancies in the Board of Directors shall be filled by a majority of the stockholders.

Section 2. <u>POWERS</u>. The Directors shall have the general management of and control over all the properties and affairs of the Corporation and shall have and may exercise all the powers of the Corporation except such as are expressly conferred upon or reserved to the stockholders by law or by the Articles of Organization or by these Bylaws.

Section 3. MEETINGS. Meetings of the Board of Directors shall be held at such place

within or outside the Commonwealth of Massachusetts as may from time to time be fixed by vote of the Board of Directors, and no notice need be given of regular meetings held at times and places so fixed. Other regular meetings shall be held at least quarterly at such times and places as may from time to time be fixed by vote of the Board of Directors and as set forth in a notice duly served on or sent or mailed or verbally communicated to each Director by the Secretary not less than two days before such meeting. Special meetings of the Board of Directors may be held at any time upon the call of the President, Treasurer, or any two Directors by oral, telegraphic or written notice duly served on or sent or mailed to each Director not less than two days before such meeting and shall be held at the place designated in the call thereof. Notice of a special meeting need not be given to any Director if a written waiver of notice, executed by him before or after the meeting, is filed with the records of the meeting, or to any Director who attends the meeting without protesting, prior thereto or at its commencement, the lack of notice to him. A notice or waiver of notice of a Director's meeting need not specify the purposes of the meeting. The vote of a majority of the Directors in attendance at a particular meeting shall be required for action at such meeting, unless otherwise required by law, the Articles of Organization or these Bylaws.

Section 4. QUORUM. A majority of the Board of Directors then in office shall constitute a quorum for the transaction of business. In addition to those Directors who are actually present at a meeting, Directors shall for the purposes of these Bylaws be deemed present at such meeting if a telephone or similar communication device by means of which all Directors participating in the meeting can hear each other at the same time is used. Less than a quorum may, however, vote to adjourn either finally or from time to time to another day and place in which latter case notice of the adjourned time and place shall be given as aforesaid to all Directors.

Section 5. REMOVAL. At any special meeting of the stockholders, duly called as provided in these Bylaws, any Director or Directors may, by the affirmative vote of the holders of a majority of all the shares of stock outstanding and entitled to vote for the election of Directors, be removed from such office, either with or without cause. A director may be removed from office for cause by a vote of a majority of the Directors then in office. Without limiting the generality of the preceding sentence, at any meeting of the Board of Directors, any Director or Directors then in office shall be removed for cause from his office as a Director upon the occurrence of any of the following events: (i) resignation; (ii) retirement; (iii) death; or (iv) conviction by any court of any misdemeanor or felony. The successor or successors of a Director or Directors so removed may be elected at the meeting of the stockholders or Directors, as the case may be, taking such action; or the remaining Directors, to the extent vacancies are not filled by the stockholders at any meeting at which they remove a Director, or fill any vacancy or vacancies created by such removal.

Section 6. ACTION WITHOUT A MEETING. Any action required or permitted to be taken at any meeting of the Directors may be taken without a meeting by unanimous consent by the Directors and filed with the records of the Directors' meetings. The action must be evidenced by one or more consents describing the action taken, in writing, signed by each Director, or delivered to the Corporation by electronic transmission, to the address specified by the Corporation for the purpose or, if no address has been specified, to the principal office of the Corporation, addressed to the Secretary or other officer having custody of the records of proceedings of Directors. Such consents shall be treated for all purposes as a vote at a meeting.

Section 7. REMOTE PARTICIPATION. Board of Directors members or any committees

may participate in the meeting or conduct a meeting through the use of any means of communication by which all participating may simultaneously hear one another during the meeting and participation by such means shall constitute presence in person.

Section 8. ACTION AT A MEETING. At any meeting of the Directors at which a quorum is present, a majority of the Directors present may take any action, except when a larger vote is required by law, by the Articles of Organization, or by these Bylaws, shall be sufficient to decide such matter.

Section 9. COMMITTEES. The Directors may, by vote of a majority of the Directors then in office, elect from their number an executive or other committees and may by vote delegate thereto some or all of their powers except those which by law, the Articles of Organization or these Bylaws they are prohibited from delegating. Except as the Directors may otherwise determine, any such committee may make rules for the conduct of its business, but unless otherwise provided by the Directors or in such rules, its business shall be conducted as nearly as may be in the same manner as is provided by these Bylaws for the Directors.

ARTICLE V

OFFICERS

Section 1. NUMBER AND ELECTION. The officers of the Corporation shall be a President, a Treasurer and a Secretary all of whom shall be elected by the Board of Directors at their first meeting following the annual meeting of the stockholders. The Board of Directors may also at any time and from time to time appoint one or more vice presidents and such assistant treasurers, assistant secretaries, and such other officers, agents and employees as it may deem

proper. The President may but need not be a Director. No officer need be a stockholder. The same person may hold more than one office. The President may, but need not, be chosen from among the Directors. The Secretary shall be a resident of the Commonwealth of Massachusetts unless the Corporation shall have appointed a resident agent under the laws of the Commonwealth of Massachusetts.

Section 2. TERM AND REMOVAL. All officers shall hold office until the first meeting of the Board of Directors following the next annual meeting of the stockholders and until their respective successors are chosen and qualified, but any officer may be removed from office, either with or without cause, at any time by vote of the Board of Directors then in office. Any officer may resign by delivering his written resignation to the corporation at its principal office or to the President or Secretary, and such resignation shall be effective upon receipt unless it is specified to be effective at some earlier time or upon the happening of some other event. A vacancy in any office arising from any cause may be filled for the unexpired portion of the term by the Board of Directors.

Section 3. POWERS AND DUTIES. Unless otherwise determined by the Board of Directors, the officers of the Corporation shall each have such powers and duties as generally pertain to their respective offices, as well as such additional powers and duties as from time to time may be conferred by the Board of Directors. Any vice president, assistant treasurer and assistant secretary shall, in the absence or disability of the President, Treasurer or Secretary, respectively, perform the duties of such officer and shall generally assist the President, Treasurer or Secretary, respectively.

ARTICLE VI

INDEMNIFICATION OF DIRECTORS, OFFICERS,

EMPLOYEES AND OTHER AGENTS

Section 1. DIRECTORS AND OFFICERS. The Corporation shall indemnify its officers and Directors to the maximum extent permitted under applicable law against all liabilities and expenses, including amounts paid in satisfaction of judgments, in compromise, or as fines and penalties, and counsel fees, reasonably incurred by an officer or Director in connection with the defense or disposition of any civil, criminal, administrative or investigative action, suit or other proceeding, whether civil or criminal, in which he may be involved or with which he may be threatened with respect to any action taken or not taken by such officer or Director of such action, had it been taken or not taken by an officer or Director of the Corporation in his capacity as such, would have been entitled to indemnification under Chapter 156D. Expenses (including attorneys' fees) incurred by an officer or Director in defending any such action, suit or other proceeding shall be paid by the Corporation in advance of the final disposition of such action, suit or proceeding upon receipt of the officer's, and/or director's written affirmation of his good faith belief that he has met the relevant standard of conduct described in Section 8.51 of Chapter 156D and his written undertaking to repay any funds advanced if it is ultimately determined that he is not entitled to indemnification. The right of indemnification provided herein shall not be exclusive of or affect any other rights to indemnification to which such officer or Director may be entitled.

<u>Section 2</u>. <u>EMPLOYEES AND OTHER AGENTS</u>. The Board of Directors may, by general vote or by vote pertaining to a specific employee or agent or class thereof, authorize indemnification of the Corporation's employees and agents, other than those officers, Directors

and persons referred to in Section 1 above, to whatever extent they may determine, which may be in the same manner and to the same extent provided in Section 1 above.

Section 3. LIMIT UPON INDEMNIFICATION. Indemnification under this Article VI, whether under Section 1 or Section 2, shall not be made, and no person shall be entitled to indemnification, in any case where such claim, action, suit or proceeding shall proceed to final adjudication and it shall be finally adjudged, nor shall any settlement be determined reasonable if it is found, that such Director, officer, person, employee or agent (a) is or was derelict in the performance of his duties in connection with the alleged acts or omissions giving rise to such claim, action, suit or proceeding, or (b) has not acted in good faith in the reasonable belief that his action was in the best interests of the Corporation. Neither a judgment of conviction nor the entry of any plea in a criminal case shall of itself be deemed an adjudication that such Director, officer, employee or agent was derelict in the performance of his duties if he acted in good faith, for a purpose which he reasonably believed to be in the best interests of the Corporation, and had no reasonable cause to believe that his conduct was unlawful.

Section 4. OTHER REMEDIES. The rights of indemnification herein provided for shall be severable, shall not be exclusive of other rights to which any Director, officer, employee or agent may now or hereafter be entitled, shall continue as to a person who has ceased to be such Director, officer, employee or agent, and shall inure to the benefit of the heirs, executors and administrators of such a person.

ARTICLE VII

AMENDMENTS

These Bylaws may be altered, amended or repealed, and new Bylaws not inconsistent with any provision of the Articles of Organization or statute may be made by the affirmative vote of a supermajority of the stockholders of the Corporation entitled to vote thereon at any regular or special meeting of the stockholders duly called after notice to the stockholders of that purpose.

ARTICLE VIII

MISCELLANEOUS PROVISIONS

Section 1. FISCAL YEAR. Except as from time to time otherwise determined by the Directors the fiscal year of the corporation shall be the twelve months, ending the last day of December in each year.

Section 2. SECURITIES OF OTHER CORPORATIONS. The President or Treasurer, and such other officer or officers as the Directors may designate, may exercise on behalf of this Corporation all rights possessed by it in respect of the securities or similar interests issued by any other corporation or organization held by this Corporation, and in connection therewith may waive notice of, file consents to actions taken, and appoint any person or persons to act as proxy or attorney in fact for this Corporation (with or without power of substitution) at any meeting of shareholders of such other corporation or organization.

Section 3. REFERENCES. All references in these Bylaws to the Articles of Organization and to these Bylaws shall mean the Articles of Organization and Bylaws as originally filed and adopted and as form time to time amended.

IN GOOD HEALTH, INC. MEDICAL MARIJUANA TREATMENT CENTER PLAN TO OBTAIN LIABILITY INSURANCE

In Good Health, Inc. ("IGH") already maintains liability insurance in compliance with 935 CMR 501.105(10) for its existing co-located operations sited at 1200 West Chestnut Street in Brockton, MA. IGH plans to add a rider to its current policy adding coverage for its proposed Medical Marijuana Treatment Center with retail operations sited at 449 Route 130 in Sandwich, MA and cultivating and manufacturing operations sited in Brockton, MA. General and product liability insurance coverage will be no less than \$1,000,000 per occurrence and \$2,000,000 in aggregate per year, each, and the deductible shall be no higher than \$5,000 per occurrence, in accordance with 935 CMR 501.105(10)(a).

IN GOOD HEALTH, INC. MEDICAL MARIJUANA TREATMENT CENTER BUSINESS PLAN

In Good Health, Inc. ("IGH") plans to expand its patient service area through the establishment of a new Medical Marijuana Treatment Center ("MTC") in the town of Sandwich. With the establishment of the MTC in Sandwich, IGH will be able to provide high quality medical marijuana and marijuana products to patients residing in the Cape and Islands region of the Commonwealth. Under this plan, IGH will build out a dispensary site on Route 133 in Sandwich to conduct medical use sales.

The site will occupy approximately 2,000 square feet of the Sandwich Medical Professional Building. This site is located away from residential and commercial buildings – with exception to the adjacent professional building – and provides ample parking capacity in a well-lit parking lot. In addition to the employees currently employed in cultivation and product manufacturing positions in Brockton, IGH estimates it will employ approximately seventeen (17) full time equivalent positions at the Sandwich dispensary location, including: one (1) administrative personnel; eight (8) retail personnel; one (1) accountant/office/purchasing personnel; four (4) delivery personnel; and three (3) security personnel.

IGH will supply the Sandwich dispensary location with marijuana and marijuana products that are cultivated and manufactured at its Brockton headquarters, which already operates a co-located, fully integrated medical and adult-use operation. In addition, IGH plans to conduct limited deliveries from the Sandwich MTC location, and will implement the same policies and procedures it currently utilizes for deliveries conducted from its Brockton site.

• The following table provides a three (3) year outlook for IGH's Sandwich MTC

location:

	Patients/Day	Average Sales	Number of Days	Approx. Revenue
Dispensary			Zujo	\$2,630,625
(2021)	75	115	305	, , ,
Delivery				\$760,500
(2021)	13	225	260	
				\$3,391,125

Dispensary				
(2022)	85	115	364	\$3,558,100
Delivery				
(2022)	15	225	312	\$1,053,000
				\$4,611,100
Dispensary				
(2023)	100	115	364	\$4,186,000
Delivery				
(2023)	20	225	312	\$1,404,000
				\$5,590,000

IN GOOD HEALTH, INC. MEDICAL MARIJUANA TREATMENT CENTER POLICY: QUALIFICATIONS AND TRAINING

POLICY

In Good Health, Inc. ("IGH") ensures that all Medical Marijuana Treatment Center ("MTC") agents complete a comprehensive training and orientation program prior to performing any related job functions in accordance with 935 CMR 501.105(2). Training will be tailored to the roles and responsibilities of the job function of each MTC agent. In addition to initial new employee orientation, agents shall receive at least eight (8) hours of on-going training annually with many of the materials from the new employee orientation being updated with additional training throughout the year.

All training sessions shall be conducted in a live format with active learning techniques used to verify that attendees have obtained adequate knowledge of the particular topic including a post-test for each session. In addition, a written list of attendees of each session shall be recorded, dated, signed by the instructor and kept in a readily retrievable file.

MTC agent training will be focused on the following areas:

- ✓ Regulatory Compliance
- ✓ Patient/Caregiver Registration and Confidentiality
- ✓ Safe Marijuana Handling Practices
- ✓ Security and Diversion
- ✓ Inventory and Point-of-Sale Records
- ✓ Privacy

PROCEDURE

- 1. New employees shall attend a mandatory orientation session conducted by the Director of Compliance (or designee) prior to commencing any job activities in either the IGH Sandwich retail facility or IGH Brockton cultivation and manufacturing facility. The orientation shall include an overview of all aspects of the IGH facilities regardless of the staff member's specific job responsibilities.
- 2. At the orientation, new employees shall attend a session regarding the Massachusetts the Cannabis Control Commission's (the "Commission") regulations (935 CMR 501.000 et seq.) and shall be given sufficient background on the purpose and scope of these regulations. Additional sessions will be provided at least quarterly or more frequently, as necessary, depending on whether there are any new updates to the Commission's MTC regulations or any other relevant regulations.
- 3. At staff orientation there will be a session regarding the proper method for verifying a Registered Qualifying Patient's or Personal Caregiver's Commission-issued registration

card and additional identification documents required for MTC transactions. Information provided shall focus on the type of identification documents required by the Commission regulations and related policies for verifying this information for both on-site dispensing, retail, and home deliveries to Registered Qualifying Patients or Personal Caregivers.

- 4. All new staff within each of IGH's divisions (cultivation, processing and dispensing) will receive orientation and training around the safe handling of marijuana. These sessions shall be conducted by the specific IGH management personnel responsible for the particular area of focus.
- 5. All new staff will receive training on the responsible use of marijuana and marijuana products. Such training shall include the safe use of the products, interactions with other medications, methods of taking marijuana and marijuana products, testing procedures, types and strains and effectiveness, as well as general requirements for the use of marijuana.
- 6. Prior to work commencement, new employees will be instructed on all aspects of patient case management and related policies and procedures. The training will include an overview of the initial intake process, including forms and patient communications, an evaluation of patient needs, and patient follow up. This session shall also focus on the requirement for training on patient confidentiality, including HIPAA compliance.
- 7. The new employee orientation and ongoing training sessions shall include a section on security and diversion. The training will be conducted by the IGH VP-Security Services and shall include physical plant security, delivery security, Registered Qualifying Patient, Personal Caregiver and visitor security measures, incident (robbery) protocols and prevention and reporting of diversion.
- 8. The IGH Director of Cultivation shall provide a comprehensive overview of the growing, cultivation and processing of marijuana plants. This section shall include a detailed description of the growing process from seed/clone to finished product, processing of marijuana products and laboratory testing.
- 9. All employees shall obtain training on the use of the IGH computer systems with regard to their specific job descriptions. Retail dispensing agents shall be trained in the point-of-sale system; security staff shall learn the security systems; and cultivation staff shall learn the seed-to-sale component.
- 10. Senior Management shall participate in the orientation sessions as needed and will ensure that the sessions are adequate for the successful initial training of new employees and for the ongoing education of all IGH staff.

APPROVED BY:		
[Insert Name]	-	Date

In Good Health, Inc.

ENERGY COMPLIANCE PLAN

In Good Health, Inc. ("IGH") has, and will continue, to implement policies and procedures at its co-located Marijuana Establishment and Medical Marijuana Treatment Center in Brockton which promote energy efficiency and conservation in accordance with 935 CMR 500.105(15) and 935 CMR 501.105(15). IGH engaged, and continues to work with, BLW Engineers, Inc. ("BLW") and BKA Architects ("BKA") to assist with the design and build-out of its cultivation and product manufacturing facility to ensure it meets applicable energy efficiency standards.

IGH worked with BLW and BKA throughout the planning and development of the Brockton headquarters to identify potential energy use reduction and plan for implementation of such opportunities. IGH will (i) identify ways to monitor energy consumption at the facility and make adjustments to operations based on energy use data and (ii) establish procedures for identifying energy saving opportunities as part of any facility upgrades, renovations, or expansions, or when equipment fails and needs to be replaced.

IGH continues to explore opportunities for renewable energy generation, including, where applicable, submission of building plans showing where energy generators could be placed on site, and an explanation of why the identified opportunities were not pursued, if applicable. IGH will regularly, and no less frequently than annually, evaluate renewable energy options for its facility, including lighting schedules, active load management and energy storage. Based on the data it collects, IGH will identify ways to adjust operations where necessary. IGH, BLW and BKA will review and consider engagement with energy efficiency programs offered pursuant to M.G.L. c. 25, § 21, or through municipal lighting plants.

IN GOOD HEALTH, INC. MEDICAL MARIJUANA TREATMENT CENTER POLICY: VERIFIED FINANCIAL HARDSHIP

POLICY

In Good Health, Inc. ("IGH") uses principles of fair market value to determine pricing for its marijuana and marijuana products. IGH also offers a discount to Registered Qualifying Patients presenting a proof of a verified hardship.

PROCEDURE

Marijuana Pricing

- 1. Pursuant to 935 CMR 501.105(1)(f), IGH has established a standard and procedure for determining pricing for its marijuana and marijuana-infused products.
- 2. IGH reviews and compares medical marijuana pricing in other states and by other Medical Marijuana Treatment Centers in Massachusetts to establish a sliding scale fee per ounce of marijuana.
- 3. IGH charges \$300-\$400 per ounce of marijuana depending on the form to be dispensed, quality of the marijuana strain and its cannabinoid profile.
- 4. IGH maintains an up-to-date list of marijuana product pricing at its dispensary at all times.
- 5. IGH pricing is reviewed at least annually by the IGH Executive Management Team.

Verified Hardship

- 1. All Registered Qualifying Patients will be required to fill out a patient intake form upon their first visit to IGH.
- 2. Those patients seeking financial hardship assistance will be required to fill out a portion of the intake form relating to financial disclosures including information relating to MassHealth, Supplemental Security Income, annual income with verification, or information and documentation regarding other financial hardships.
- 3. Income verification will be conducted by dispensary agents and upon verification, a ten percent (10%) discount will be applied to the patient's purchase.
- 4. If the patient is unable to verify a financial hardship, then IGH shall not be obligated to dispense services and products to such patient at a reduced cost.

APPROVED BY:	
[Insert Name]	Date

5. The Director of Compliance will review all hardship verifications to ensure for accuracy.

IN GOOD HEALTH, INC. MEDICAL MARIJUANA TREATMENT CENTER POLICY: MAINTENANCE OF FINANCIAL RECORDS

POLICY

In Good Health, Inc. ("IGH") retains general business and financial records in accordance with generally accepted accounting principles and 935 CMR 501.105(9) and 501.140(5).

PROCEDURE

- 1. IGH will maintain business and financial records including manual or computerized records of the following:
 - a. Assets and liabilities;
 - b. Monetary transactions;
 - c. Books of accounts, including journals, ledgers, and supporting documents, agreements, checks, invoices, and vouchers;
 - d. Sales records indicating the name of the Registered Qualifying Patient or Personal Caregiver to whom IGH has dispensed marijuana or marijuana products; and
 - e. Salary and wages paid to employees, stipends paid to members of the board of directors, and any other executive compensation, bonus, benefit, or item of value paid to any affiliates of IGH, including individuals or entities with direct or indirect control.
- 2. IGH will use a point of sale system, approved by the Cannabis Control Commission (the "Commission"), that records sales in accordance with requirements set forth by the Massachusetts Department of Revenue (the "DOR") and 935 CMR 501.140(5). IGH will conduct monthly inspections of equipment and sales data to ensure that it has not been manipulated or altered. Records of inspection will be made available to the Commission upon request and any discovery of manipulation or alteration of sales data or attempts to do so will be reported to the Commission immediately.
- 3. IGH's point of sale system will utilize separate accounting practices for marijuana and marijuana product sales and non-marijuana sales. Non-marijuana sales will comply with Massachusetts tax laws and rules and regulations implemented by the DOR.
- 4. IGH will track Registered Qualifying Patient and Personal Caregiver information and marijuana and marijuana product inventory sold in compliance with the Commission's regulations. Records of marijuana and marijuana product sales will be maintained for no less than one year and will be available upon request. See IGH's Record Retention Plan for information.

APPROVED BY:	
[Insert Name]	Date

IN GOOD HEALTH, INC. MEDICAL MARIJUANA TREATMENT CENTER POLICY: RECORD RETENTION

POLICY

In Good Health, Inc. ("IGH") retains business and clinical records for a period of time no less than required by law and in accordance with 935 CMR 501.105(9). Such records include but are not limited to written operating procedures and inventory and seed-to-sale tracking, personnel, general business and financial, sales and dispensing, and waste disposal records. The IGH Executive Management team is responsible for the proper retention, storage and disposal of records that IGH generates, maintains and/or receives in the course of doing business.

PROCEDURE

- 1. IGH protects the security, privacy and confidentiality of records as required by law, contract, or regulatory body, including those records containing confidential information. This includes Registered Qualifying Patient, Personal Caregiver, and employee records containing such information.
- 2. All records subject to confidentiality restrictions are stored securely, whether electronically or in hard copy.
- 3. IGH conducts an annual review of the records it maintains to determine whether they have reached their disposal date.
- 4. All records that may substantially affect the rights and obligations of IGH are retained for a period of time and in a manner that will allow for the availability of those records when needed.
- 5. IGH records shall be made available for inspection by the Cannabis Control Commission ("the Commission") upon request in accordance with 935 CMR 501.105(9).
- 6. IGH shall maintain all records that are required by any section of 935 CMR 501.000, in addition to the specific records described in the Record Retention Schedule attached hereto as <u>Appendix A</u>. See also 935 CMR 501.105(9)(a)-(f). The Record Retention Schedule also sets forth required retention periods for specific types of records and is used to determine the appropriate retention period for certain IGH records.
- 7. Following any closure of IGH, all records will be securely maintained for at least two (2) years at the expense of IGH and in a form and location acceptable to the Commission in accordance with 935 CMR 501.105(9)(g).

APPROVED BY:		
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[Insert Name] Date

APPENDIX A

RECORD RETENTION SCHEDULE

General Records

Record Type	IGH Retention Period
Operating procedures	Indefinitely
Inventory records	Indefinitely
Seed-to-sale tracking records for marijuana and marijuana products	Indefinitely
Video recordings from IGH security system	90 calendar days, unless IGH is aware of a pending criminal, civil or administrative investigation, or legal proceeding for which the recording may contain relevant information
Incident reports submitted to the Commission and	Indefinitely
local law enforcement	
Waste disposal records	3 years
Shipping manifests and transportation logs	1 year
Marijuana and marijuana product testing results	1 year
Records pertaining to Registered Qualifying Patients and Personal Caregivers	Indefinitely

Business Records

Record Type	IGH Retention Period
Assets and liabilities	10 years
Monetary transactions	10 years
Books of accounts, including journals, ledgers,	10 years
and supporting documents, agreements, checks,	
invoices and vouchers	
Sales records indicating the quantity of marijuana	10 years
dispensed, its form, cost and the Registered	
Qualifying Patient or Personal Caregiver name	
Salary and wages paid to each employee, stipend	10 years
paid to each board member, and any executive	
compensation, bonus, benefit, or item of value	
paid to any individual affiliated with IGH,	
including individuals or entities with direct or	
indirect control over the IGH corporation, if any	

Personnel Records

Record Type	IGH Retention Period
Job descriptions for all employees and volunteers	Indefinitely
Organizational charts consistent with job	Indefinitely
descriptions	

Staffing plan(s) demonstrating accessible business	Indefinitely
hours and safe cultivation conditions	
Personnel policies and procedures	Indefinitely
CORI reports obtained in accordance with M.G.L.	Duration of employment plus 6 years
c. 6, § 172, 935 CMR 501.030, and 803 CMR	
2.00	
Individual personnel file for each Dispensary	Duration of employment plus 6 years
Agent, including:	
1) All materials submitted to the	
Commission pursuant to 935 CMR	
501.030;	
2) Documentation of verification of	
references;	
3) Job description or employee contract that	
includes duties, authority, responsibilities,	
qualifications, and supervision;	
4) Documentation of required employee	
trainings;	
5) A copy of the application IGH submitted	
to the Commission on behalf of any	
prospective MTC agent;	
6) Periodic performance evaluations; and	
7) Disciplinary actions taken.	

IN GOOD HEALTH, INC.

MEDICAL MARIJUANA TREATMENT CENTER POLICY: SAMPLING AND ANALYSIS OF PRODUCTION BATCHES

POLICY

In Good Health, Inc. ("IGH") contracts with an independent analytical laboratory for testing of all marijuana production batches to ensure that all products meet applicable standards set by the Cannabis Control Commission ("the Commission"). Testing of marijuana shall be in compliance with the requirements under 935 CMR 501.160.

PROCEDURE

I. GENERAL PROCEDURES

- 1. IGH is responsible for having all marijuana cultivated at its facility tested in accordance with the requirements of 935 CMR 501.160.
- 2. IGH shall ensure that only the leaves and flowers of the female marijuana plant are processed accordingly in a safe and sanitary manner, which includes ensuring that the leaves and flowers are well-cured and generally free of seeds and stems; free of dirt, sand, debris, and other foreign matter; and free of contamination by mold, rot, other fungus, and bacterial diseases, satisfying the sanitation requirements in 105 CMR 500.000: *Good Manufacturing Practices for Food*, and if applicable, 105 CMR 590.000: *State Sanitary Code Chapter*.
- 3. All IGH Agents whose job includes contact with marijuana or non-edible marijuana infused products are subject to the food handler requirements specified at 105 CMR 300.000.
- 4. All IGH Agents whose job includes direct contact with marijuana must conform to sanitary practices while at work, including maintaining adequate personal cleanliness and washing hands appropriately.
- 5. IGH shall provide handwashing facilities which are adequate, convenient, and furnished with running water at a suitable temperature. These facilities will be located in production areas and areas where good sanitary practices require employees to wash and/or sanitize their hands. The facilities shall also provide effective hand-cleaning and sanitizing preparations, as well as sanitary towel service or suitable drying devices.
- 6. IGH will ensure there is sufficient space for equipment and storage of materials as is necessary to maintain sanitary operations.
- 7. IGH Agents shall properly remove litter and waste to minimize the development of odor and the potential attraction and harboring of pests.

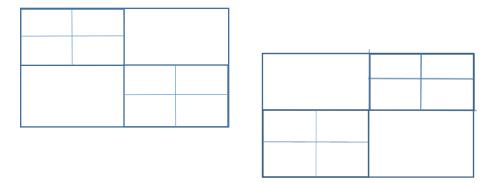
Page **1** of **6**

- 8. IGH's floors, walls, and ceilings will be constructed in such a manner that they may be adequately kept clean and in good repair.
- 9. IGH will install adequate safety lighting in all processing and storage areas, and all other areas where equipment and utensils are cleaned.
- 10. IGH's buildings, fixtures, and other physical facilities will be maintained in a sanitary condition.
- 11. IGH will maintain, clean, and sanitize all contact surfaces as frequently as necessary to protect against contamination using a sanitizing agent registered by the US Environmental Protection Agency (EPA), in accordance with labeled instructions.
- 12. IGH will identify, hold, and store all toxic items in a manner that protects against the contamination of marijuana.
- 13. IGH shall maintain a water supply sufficient for necessary operations.
- 14. IGH's plumbing shall be of adequate size and design and maintained to carry sufficient quantities of water to required locations throughout the establishment.
- 15. IGH will provide Agents with adequate, readily accessible toilet facilities.
- 16. Marijuana shall be tested for the cannabinoid profile and for contaminants as specified by the Commission, including but not limited to mold, mildew, heavy metals, plant-growth regulators, and the presence of non-organic pesticides. Additional testing will be conducted as requested by the Commission.
- 17. All marijuana testing must be conducted in compliance with M.G.L. c. 94G, § 15 and Commission protocols by an independent laboratory that is:
 - a) Accredited to International Organization for Standardization (ISO) 17025 by a third party accrediting body such as A2LA or ACLASS; or
 - b) Certified, registered, or accredited by an organization approved by the Commission.
- 18. IGH shall arrange for marijuana testing to be conducted in accordance with the frequency required by Commission.
- 19. IGH maintains all marijuana testing results for a minimum of one (1) year and will retest any marijuana and marijuana products with testing dates exceeding one (1) year.
- 20. IGH's contract with the laboratory conducting marijuana testing shall stipulate that those individuals responsible for testing at the laboratory shall be registered as a Medical Marijuana Treatment Center Agent of IGH pursuant to 935 CMR 501.030.

- 21. No member of the IGH Executive Management Team or member of the IGH non-profit corporation may have any financial or other interest in the laboratory providing testing services for IGH. No individual employee of the laboratory providing testing services for IGH may receive direct financial compensation from IGH.
- 22. Transportation of marijuana from the IGH facility to the testing laboratory shall comply with the requirements under 935 CMR 501.105(13). Refer to IGH's Transportation of Marijuana and Marijuana Products Policy.
- 23. Storage of marijuana at the laboratory providing testing services for IGH shall comply with the requirements of 935 CMR 501.105(11).
- 24. All excess marijuana left over from the testing at the laboratory must be returned to IGH and will be disposed of pursuant to 935 CMR 501.105(12).
- 25. The testing laboratory will generate a laboratory data package regarding each tested sample which will include:
 - a) A case narrative describing sample receipt, preparation and analytical issues encountered and analytical methods used, along with a signed statement as to the accuracy and completeness of the results;
 - b) Chains-of-custody paperwork; and
 - c) Summary of the analytical results.
- 26. In accordance with the requirements under 935 CMR 501.160, when the independent testing laboratory results indicate unacceptable contaminant levels, all marijuana with the same batch number as the contaminated sample will be promptly removed from the applicable cultivation or storage area and transferred to the disposal room. The unacceptable contaminant levels will be noted in the Metrc and LeafLogix systems and inventory records adjusted accordingly. In accordance with 935 CMR 501.160, the VP-Operations and the Director of Cultivation will review the data package provided by the testing laboratory concerning the marijuana sample, cultivation records for that batch number, including the type of growing media, pesticides used, employees who handled the marijuana, etc., to assess the source of contamination. Video surveillance tapes may also be reviewed as necessary to assist in this process. Identified sources and circumstances of the contamination will be noted in the Metrc and LeafLogix systems and additional employee training will be provided when indicated. Sources of contamination which may also affect other marijuana plants will be eliminated. IGH's Inventory Management Policy, and its quality control procedures contained in this Policy will be made available to registered qualifying patients and personal caregivers upon request.
- 27. Both IGH and the independent testing laboratory shall report unacceptable testing results that cannot be remedied to the Commission within 72 hours in compliance with 935 CMR 501.160(3)(a)(1). IGH will propose a remedying plan at this time.

II. SAMPLING

- 1. IGH's contracted independent analytical laboratory will sample all products to be certified using Quartering method appropriate for the material sampled. All sampling will be in accordance with Sections 5.0-5.3 in the Commission's *Protocol for Sampling and Analysis of Finished Marijuana Products and Marijuana-Infused Products*. Any product that fails specified requirements may be retested once and upon a second failure, must be destroyed according to Commission guidelines. Upon passing the required testing, labels will be produced and the products will be released for sale.
- 2. If necessary, each flower batch will be broken into TESTING LOTS of up to 2 kg of flower. The testing lot will be separated into equal quadrants. Each quadrant will be quartered. Opposite quadrants will be quartered and random samples from each will be collected to reach the volume necessary for the sample required.



- 3. Due to the inhomogeneity of raw plant material, multiple 2-gram samples will be collected from each lot, depending on the size of the lot to be tested. For the 2 kg lot size, 5 subsamples will be collected. For lot sizes smaller than 1 kg, 3 sub-samples will be sufficient. In each case, the sub-samples will be composited for testing.
- 4. After sampling, flower will be placed in containers and sealed with security tape and quarantined while awaiting testing results. For chain of custody, total weight and sample weight will be witnessed and recorded. Crop batch data along with batch ID will also be collected.
- 5. All material will be sent to the lab to be tested for: PESTICIDES, PGR's and HEAVY METALS.
- 6. Upon passing the testing requirements, the lot will be available for further processing, or for additional testing if flower is intended for direct consumption.
- 7. All flower material for direct consumption will also be tested for:

- BACTERIA, FUNGI, MYCOTOXINS, CANNABINOIDS: THCA, CBDA, CBGA, CBD, D8-THC, D9-THC, CBG, CBC, and CBN.
- 8. Upon passing the testing requirement, the batch will be certified and released for sale with labeling information. Labels will be designed within the lab to meet requirements. By following this protocol, product dispensed will be able to be sold as TESTED & CERTIFIED and labeled as such.

III. CANNABIS RESINS

- 1. All sampling will be in accordance with Sections 5.0-5.3 in the Commission's *Protocol for Sampling and Analysis of Finished Marijuana Products and Marijuana-Infused Products*. After samples have been taken the product will be quarantined and placed in a tamper proof location until test results are processed. Upon passing the required testing, labels will be produced and the products will be released for sale.
- 2. If cannabis resins can be adequately homogenized, then a single 0.5-gram random sample will be collected and sent to the lab for testing of HEAVY METALS. For cannabis resins to be dispensed as resins, an additional 1.5-gram random sample will be collected and sent to the lab for testing for BACTERIA, FUNGI, MYCOTOXINS and CANNABINOIDS. All cannabis resins that are being used to create marijuana products will be further tested in the post-marijuana products production for BACTERIA, FUNGI, MYCOTOXINS and CANNABINOIDS.

IV. CANNABIS CONCENTRATES

- 1. All sampling will be in accordance with Sections 5.0-5.3 in the Commission's *Protocol for Sampling and Analysis of Finished Marijuana Products and Marijuana-Infused Products*. After samples have been taken the product will be quarantined and placed in a tamper proof location until test results are processed.
- 2. If concentrate can be adequately homogenized, then a single 0.5-gram random sample will be collected and sent to the lab for testing of HEAVY METALS and SOLVENTS. For concentrates to be dispensed as concentrates and additional 1.5 grams random sample will be collected and sent to the lab for testing for BACTERIA, FUNGI, MYCOTOXINS and CANNABINOIDS. All concentrates that are being used to create marijuana products will further be tested post-marijuana products production for BACTERIA, FUNGI, MYCOTOXINS and CANNABINOIDS.

V. MARIJUANA PRODUCTS

1. All sampling will be in accordance with Sections 5.0-5.3 in the Commission's *Protocol for Sampling and Analysis of Finished Marijuana Products and Marijuana-Infused Products*.

After samples have been taken the product will be segregated and placed in a tamper proof location until test results are processed. Upon passing the required testing, labels will be produced and the products will be released for sale.

2. Random samples will be collected in individual serving size units and sent to the lab for testing of BACTERIA, FUNGI, MYCOTOXINS and CANNABINOIDS.

VI. TESTING METHODOLOGIES

- 1. Analytical procedures for determining cannabinoid profiles will follow the methods described in AHP 2013.
- 2. Quantification of metals will be performed with a validated method such as provided by the FDA USP, Chapter 233.
- 3. Pesticides residues and plant growth regulator testing will attempt to analyze as many compounds on the USDA target analyte list as possible, using methods that are consistent with the following sections of the National Organic Program Handbook: Guidance and Instructions for Accredited Certifying Agents and Certified Operations NOP 2611, NOP 2611-1 and NOP 2613.
- 4. Methods for identifying microbiological contaminants will be consistent with USP chapters 61, 62 and 561.
- 5. Methods for determining residual solvent concentrations will be performed in accordance with USP chapter 467.

APPROVED BY:	
[Insert Name]	Date

IN GOOD HEALTH, INC. MEDICAL MARIJUANA TREATMENT CENTER POLICY: PERSONNEL POLICIES

POLICY

In Good Health, Inc. ("IGH") maintains confidential personnel records in accordance with 935 CMR 501.105(9)(d). Access to personnel records is limited to the IGH Executive Management Team and the applicable employee or his/her designated representative(s). IGH personnel policies and procedures are more fully described in the IGH Employee Handbook.

PROCEDURE

- 1. IGH shall maintain the following personnel records:
 - a) Job descriptions for each employee and volunteer position, as well as organizational charts consistent with the job descriptions;
 - b) A personnel record for each Medical Marijuana Treatment Center ("MTC") agent. Such records shall be maintained for at least six (6) years after termination of the individual's affiliation with IGH and shall include, at a minimum, the following:
 - i) All materials submitted to the Cannabis Control Commission ("the Commission") pursuant to 935 CMR 501.030;
 - ii) Documentation of verification of references;
 - iii) The job description or employment contract that includes duties, authority, responsibilities, qualifications, and supervision;
 - iv) Documentation of all required training, including training regarding privacy and confidentiality requirements, and the signed statement of the individual indicating the date, time, and place he or she received said training and the topics discussed, including the name and title of presenters;
 - v) A copy of the application that IGH submitted to the Commission on behalf of any prospective MTC agent;
 - vi) Documentation of periodic performance evaluations; and
 - vii) A record of any disciplinary action taken.
 - c) A staffing plan that will demonstrate accessible business hours and safe cultivation conditions;
 - d) Personnel policies and procedures, as further described in the IGH Employee Handbook; and
 - e) CORI reports obtained in accordance with M.G.L. c. 6, § 172, 935 CMR 501.030, and 803 CMR 2.00.

- 2. All CORI reports obtained by IGH in accordance with M.G.L. c. 6, § 172, 935 CMR 501.030, and 803 CMR 2.00 will be kept separate from general personnel records. Copies of any additional, ongoing CORI reports obtained by IGH concerning its MTC agents after initial hire will be submitted to the Commission.
- 3. IGH employees may inspect and/or receive copies of the documents in their personnel file upon request. The procedure for receiving such copies is further outlined in the IGH Employee Handbook.
- 4. IGH personnel records will be made available to the Commission for inspection upon request.
- 5. IGH will immediately dismiss any Agent who has diverted marijuana, engaged in unsafe practices, or has been convicted or entered a guilty plea for a felony charge of distribution of a drug to a minor.
- 6. The IGH Employee Handbook contains policies ensuring an alcohol, smoke, and drug-free workplace.

APPROVED BY:	
[Insert Name]	Date

IN GOOD HEALTH, INC. MEDICAL MARIJUANA TREATMENT CENTER POLICY: DIVERSITY PLAN

POLICY

In Good Health ("IGH") seeks to promote equity among minorities, women, veterans, individuals with disabilities, and LGBTQ+ by including them in IGH's operation of a Medical Marijuana Treatment Center ("MTC") in accordance with 935 CMR 501.101(1)(c)(8)(k). IGH's Director of Compliance will be responsible for implementing and tracking the goals, programs, and metrics identified in this Plan.

PROCEDURE

- 1. IGH's goals for this Diversity Plan include:
 - a. Increasing the number of individuals falling into the above-referenced demographics working at IGH's MTC retail facility in Sandwich, Massachusetts and providing tools to ensure their success by setting the following goal: achieving a diverse workforce comprised of at least 40% women and 30% minorities, veterans, individuals with disabilities, and LGBTQ+ in the first year of operation and ensure that demographics of new hires¹ in subsequent years will maintain or increase these percentages; and
 - b. Increasing the number of individuals falling into the above-referenced demographics in management or other key staff roles at IGH's MTC retail facility in Sandwich, Massachusetts and providing tools to ensure their success by setting the following goal: promoting at least 1 individual(s) falling into the above-referenced demographics in the first 2 years of operation and 3 individual(s) in the next 5 years.
- 2. IGH will implement the following programs to meet these goals:
 - a. Advertising employment opportunities in diverse publications, like the *Cape Cod Times* and on social media platforms, that are tailored to individuals falling in the above-referenced demographics;

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¹ IGH has an extremely low turnover rate and, using IGH's existing final licenses as a model, it is unlikely that there will be significant hiring after the first year of operation. For this reason, it is unrealistic for IGH to project large increases in the percentage of employees failing into the above-referenced demographics groups year after year.

- i. IGH will post all advertisements for employment opportunities at its MTC in the local newspapers, like the *Cape Cod Times*, in an effort to reach a diverse pool of job applicants.
- b. Hosting job fairs, with a focus on attracting individuals from the above referenced demographics; and
 - i. IGH will also aim to host at least one job fair each year. IGH will conduct either a virtual or live discussion of current employment opportunities at the MTC with interested attendees. IGH will encourage existing diverse employees to serve as representatives at these job fairs.
- c. Creation of a promotion process that employs equity principles for current employees.
 - IGH plans to work with an independent consultant to review the demographics of its workforce and compare this data with the current labor market to identify potential areas for improvement in hiring and promotion practices.
 - ii. IGH plans to work with an independent consultant to develop tools to assist employees with career enhancement.
- 3. The following metrics will be tracked annually to assess IGH's progress with this plan and the achievement of the goals stated herein:
 - a. Program A:
 - i. Advertising employment opportunities in diverse publications, like the *Cape Cod Times* and on social media platforms, that are tailored to individuals falling in the above-referenced demographics.
 - ii. Metrics: 1) how many employment advertisements are placed in local newspapers and on social media platforms; 2) how many employment applications are received as a result of such advertisements; and 3) how many individuals falling into the above-referenced demographics who applied through such advertisements are employed at IGH.
 - iii. Measurable Goal: IGH will place at least half of its employment advertisements for its MTC in local newspapers and on social media platforms.
 - b. Program B:

- i. Hosting job fairs with a focus on attracting individuals from the above-referenced demographics.
- ii. Metrics: 1) number of job fairs hosted by IGH; 2) number of attendees at each job fair; 3) number of job applications submitted as a result of such job fair; and 4) number of individuals falling into the above-referenced demographics who applied as a result of such job fair and are employed at IGH.
- iii. Measurable Goal: In its first year of full operation, IGH will hold at least one job fair, virtually or in-person.

c. Program C:

- i. Creation of a promotion process that employs equity principles for current employees.
- ii. Metrics: 1) documentation evidencing engagement of the independent consultant and results of such consultant's review; 2) the number of individuals falling into the above-referenced demographics who are employed in management or other key staff roles at IGH's MTC retail operation in Sandwich in the first full year of operation; and 3) the number of promotions to management or other key staff roles at IGH for individuals falling into the above-referenced demographics after one full year of operation, and annually thereafter.
- iii. Measurable Goal: Within the first two years of full operation, IGH will set a goal of promoting at least two individuals from the above-referenced demographics who have benefitted from the tools developed with IGH's independent consultant.

4. Annual Assessment and Acknowledgments

- a. IGH will assess the performance of this Diversity Plan annually and will report on its efforts and the identified metrics above to the Commission in accordance with its annual MTC licensure renewal in accordance with 935 CMR 501.103(4)(b).
- b. IGH further acknowledges the following regarding the implementation of this Diversity Plan:
 - i. All specifically named organizations in this plan have agreed to partner with IGH to implement the identified goals and programs stated herein, as applicable.

- ii. In carrying out this plan, IGH will adhere to the requirements concerning prohibited advertising, branding, marketing, and sponsorship practices of every MTC in accordance with 935 CMR 501.105(4).
- iii. Any actions taken, or programs instituted by IGH in connection with this plan will not violate the Commission's regulations with respect to limitations on ownership or control or other applicable state laws.

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