



Massachusetts Cannabis Control Commission

Marijuana Retailer

General Information:

License Number: MR285001
Original Issued Date: 01/28/2025
Issued Date: 01/28/2025
Expiration Date: 01/28/2026

ABOUT THE MARIJUANA ESTABLISHMENT

Business Legal Name: Maruti Wellness LLC

Phone Number: 240-472-5419
Email Address: Tejal722@gmail.com

Business Address 1: 700 GREENDALE AVE
Business City: Needham
Business State: MA
Business Zip Code: 02492
Business Address 2: UNIT 11106
Mailing Address 1: 700 GREENDALE AVE
Mailing City: Needham
Mailing State: MA
Mailing Zip Code: 02492
Mailing Address 2: UNIT 11106

CERTIFIED DISADVANTAGED BUSINESS ENTERPRISES (DBES)

Certified Disadvantaged Business Enterprises (DBEs): Woman-Owned Business, Minority-Owned Business

PRIORITY APPLICANT

Priority Applicant: no
Priority Applicant Type: Not a Priority Applicant
Economic Empowerment Applicant Certification Number:
RMD Priority Certification Number:

RMD INFORMATION

Name of RMD:
Department of Public Health RMD Registration Number:
Operational and Registration Status:
To your knowledge, is the existing RMD certificate of registration in good standing?:
If no, describe the circumstances below:

PERSONS WITH DIRECT OR INDIRECT AUTHORITY

Person with Direct or Indirect Authority 1

Percentage Of Ownership: 87.7
Role: Owner / Partner
First Name: Tejal
Percentage Of Control: 100
Other Role:
Last Name: Patel
Suffix:

Gender: Female

User Defined Gender:

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

Specify Race or Ethnicity:

ENTITIES WITH DIRECT OR INDIRECT AUTHORITY

No records found

CLOSE ASSOCIATES AND MEMBERS

No records found

CAPITAL RESOURCES - INDIVIDUALS

Individual Contributing Capital 1

First Name: Tejal

Last Name: Patel

Suffix:

Types of Capital: Monetary/Equity Other Type of Capital: Total Value of the Capital Provided: \$50000 Percentage of Initial Capital: 100

Capital Attestation: Yes

CAPITAL RESOURCES - ENTITIES

No records found

BUSINESS INTERESTS IN OTHER STATES OR COUNTRIES

No records found

DISCLOSURE OF INDIVIDUAL INTERESTS

Individual 1

First Name: Tejal

Last Name: Patel

Suffix:

Marijuana Establishment Name: Uma Cultivation LLC Business Type: Marijuana Cultivator

Marijuana Establishment City: Athol

Marijuana Establishment State: MA

MARIJUANA ESTABLISHMENT PROPERTY DETAILS

Establishment Address 1: 266 Washington St

Establishment Address 2:

Establishment City: Attleboro

Establishment Zip Code: 02703

Approximate square footage of the establishment: 2179 How many abutters does this property have?: 13

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

HOST COMMUNITY INFORMATION

Host Community Documentation:

Document Category	Document Name	Type	ID	Upload Date
Plan to Remain Compliant with Local Zoning	Plan to Remain Compliant with Local Zoning.v.8.31.23.1.pdf	pdf	64f7400c832c6e00083b82c1	09/05/2023
Executed HCA	Maruti - Attleboro Model HCA - Fully Executed.pdf	pdf	66e983b194e8b800083b82357	09/17/2024
Community Outreach Meeting Documentation	Community Outreach Meeting Documents.pdf	pdf	67a4c6c48a99bffd3ed70d1	02/06/2025

Total amount of financial benefits accruing to the municipality as a result of the host community agreement. If the total amount is zero, please enter zero and provide documentation explaining this number.: \$

POSITIVE IMPACT PLAN

Positive Impact Plan:

Document Category	Document Name	Type	ID	Upload Date
Plan for Positive Impact	Plan to Positively Impact Areas of Disproportionate Impact_Stories.pdf	pdf	64f7453917e1dc000893efa7	09/05/2023
Other	Maruti Wellness Donation Letter.pdf	pdf	64f7456117e1dc000893efe7	09/05/2023

ADDITIONAL INFORMATION NOTIFICATION

Notification:

INDIVIDUAL BACKGROUND INFORMATION

Individual Background Information 1

Role: Owner / Partner	Other Role:
First Name: Tejal	Last Name: Patel Suffix:
RMD Association: Not associated with an RMD	
Background Question: no	

ENTITY BACKGROUND CHECK INFORMATION

No records found

MASSACHUSETTS BUSINESS REGISTRATION

Required Business Documentation:

Document Category	Document Name	Type	ID	Upload Date
Secretary of Commonwealth - Certificate of Good Standing	Certificate of Good Standing Secretary of State.pdf	pdf	64ca87c322035f0008f9d115	08/02/2023
Department of Revenue - Certificate of Good standing	Certificate of Good Standing_DOR.pdf	pdf	64ca87cd22035f0008f9d167	08/02/2023
Department of Unemployment Assistance - Certificate of Good standing	Unemployment Assistance Certification Form.pdf	pdf	64ca88aa22035f0008f9d3e9	08/02/2023
Articles of Organization	Cert of Org.pdf	pdf	64ca88cee317fe0008f6a503	08/02/2023
Bylaws	Operating Agreement of Maruti Wellness LLC.pdf	pdf	64f78570832c6e00083c64cc	09/05/2023

No documents uploaded

Massachusetts Business Identification Number: 001649449
Doing-Business-As Name: Stories Cannabis (Subject to City Approval)
DBA Registration City:

BUSINESS PLAN

Business Plan Documentation:

Document Category	Document Name	Type	ID	Upload Date
Plan for Liability Insurance	Maruti Wellness Insurance Letter.pdf	pdf	64ca88f7e317fe0008f6a534	08/02/2023
Proposed Timeline	Proposed Timeline.pdf	pdf	64f0ad51832c6e0008381506	08/31/2023

OPERATING POLICIES AND PROCEDURES

Policies and Procedures Documentation:

Document Category	Document Name	Type	ID	Upload Date
Plan for obtaining marijuana or marijuana products	Plan for obtaining marijuana or marijuana products.pdf	pdf	64f747a8832c6e00083ba4e9	09/05/2023
Restricting Access to age 21 and older	Restricting Access to age 21 and older.pdf	pdf	64f747ca17e1dc000893f954	09/05/2023
Security plan	Security Plan.pdf	pdf	64f749bb17e1dc000893fbeb	09/05/2023
Storage of marijuana	Storage of marijuana.pdf	pdf	64f74a41832c6e00083ba9ac	09/05/2023
Transportation of marijuana	Transportation of Marijuana.pdf	pdf	64f74a96832c6e00083baa20	09/05/2023
Inventory procedures	Inventory Procedures.pdf	pdf	64f74aca832c6e00083bab51	09/05/2023
Quality control and testing	Quality Control and Testing.pdf	pdf	64f74af8832c6e00083babfa	09/05/2023
Dispensing procedures	Dispensing Procedures.pdf	pdf	64f74b2117e1dc000893ffb8	09/05/2023
Personnel policies including background checks	Personnel Policies Including Background Checks.pdf	pdf	64f74b9a17e1dc0008940206	09/05/2023
Record Keeping procedures	Recordkeeping Procedures.pdf	pdf	64f74bbf17e1dc0008940220	09/05/2023
Maintaining of financial records	Maintaining of Financial Records.pdf	pdf	64f74c9317e1dc0008940370	09/05/2023
Qualifications and training	Qualifications and Training.pdf	pdf	64f74cf517e1dc0008940457	09/05/2023
Energy Compliance Plan	Maruti Energy Compliance Plan.v.10.4.23.1.pdf	pdf	651f06b35df1730008726522	10/05/2023
Prevention of diversion	Maruti Prevention of Diversion Plan.v.10.4.23.1.pdf	pdf	651f06c2ca49d20007350ddc	10/05/2023
Diversity plan	Diversity Plan.pdf	pdf	65d62ca78aa9ab0009e36773	02/21/2024

MARIJUANA RETAILER SPECIFIC REQUIREMENTS

No documents uploaded

No documents uploaded

ATTESTATIONS

I certify that no additional entities or individuals meeting the requirement set forth in 935 CMR 500.101(1)(b)(1) or 935 CMR 500.101(2)(c)(1) have been omitted by the applicant from any marijuana establishment application(s) for licensure submitted to the Cannabis Control Commission.: I Agree

I understand that the regulations stated above require an applicant for licensure to list all executives, managers, persons or entities having direct or indirect authority over the management, policies, security operations or cultivation operations of the Marijuana Establishment; close associates and members of the applicant, if any; and a list of all persons or entities contributing 10% or more of the initial capital to operate the Marijuana Establishment including capital that is in the form of land or buildings.: I Agree

I certify that any entities who are required to be listed by the regulations above do not include any omitted individuals, who by themselves, would be required to be listed individually in any marijuana establishment application(s) for licensure submitted to the Cannabis Control Commission.: I Agree

Notification:

I 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.:

ADDITIONAL INFORMATION NOTIFICATION

Notification:

COMPLIANCE WITH POSITIVE IMPACT PLAN - PRE FEBRUARY 27, 2024

No records found

COMPLIANCE WITH DIVERSITY PLAN

No records found

HOURS OF OPERATION

Monday From: 8:00 AM	Monday To: 11:00 PM
Tuesday From: 8:00 AM	Tuesday To: 11:00 PM
Wednesday From: 8:00 AM	Wednesday To: 11:00 PM
Thursday From: 8:00 AM	Thursday To: 11:00 PM
Friday From: 8:00 AM	Friday To: 11:00 PM
Saturday From: 8:00 AM	Saturday To: 11:00 PM
Sunday From: 8:00 AM	Sunday To: 11:00 PM

PLAN TO REMAIN COMPLIANT WITH LOCAL ZONING (ATTLEBORO)

Maruti Wellness LLC will remain compliant at all times with the local zoning requirements set forth in throughout the City of Attleboro's Zoning Bylaw, including Marijuana Business Uses in Chapter 17, Section 10.15. In compliance with Attleboro's Recreational Marijuana Zoning Bylaw and Table of Use Regulations – Community Facilities contained therein, Maruti Wellness LLC's proposed Marijuana Retailer is located in the Commercial Zoning District designated for Marijuana Retailer Establishments.

In accordance with the Recreational Marijuana Zoning Bylaw Chapter 17, Section 10.15(G)(3), Maruti Wellness LLC's proposed Marijuana Retailer Establishment is not located within: one hundred feet of a principal residential use; five hundred feet of a pre-existing public or private school providing education in kindergarten or any of grades pre-k through 12, daycare center, family day care home, group day care home, public park, playground, or other facility in which children commonly congregate.

As required by the Recreational Marijuana Zoning Bylaw, Maruti Wellness LLC has applied for a Special Permit from the Zoning Board. Maruti Wellness has had a pre-hearing meeting with the Planner, Police Chief, and Building Inspector, and discussed the proposal in detail at that meeting.

Maruti Wellness LLC will apply for any other local permits required to operate a Marijuana Retailer at the proposed location. Maruti Wellness LLC will comply with all conditions and standards set forth in any local permit required to operate a Marijuana Retailer at Maruti Wellness LLC's proposed location at 266 Washington St., Attleboro, MA.

Maruti Wellness LLC has an executed Host Community Agreement with the City of Attleboro. Maruti Wellness LLC will continue to work cooperatively with various municipal departments, boards, and officials to ensure that Maruti Wellness LLC's Marijuana Retailer remains compliant with all local laws, regulations, rules, and codes with respect to design, construction, operation, and security.

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 that the applicant has complied with the Community Outreach Meeting requirements of 935 CMR 500.101 and/or 935 CMR 501.101 as outlined below:

- The Community Outreach Meeting was held on the following date(s): 8/2/2023
- At least one (1) meeting was held within the municipality where the ~~My~~is proposed to be located.
- 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:

b. Name of publication:

5. 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:

Maruti Wellness LLC

Name of applicant's authorized representative:

Tejal Patel

Signature of applicant's authorized representative:

Tejal Patel



Maurti Wellness

Community Outreach Meeting

"Notice is hereby given that Maruti Wellness LLC will hold a Community Outreach Meeting on Wednesday, August 2, 2023 at 6PM EST for a proposed Adult Use Marijuana establishment to be located at 266 Washington St, Attleboro MA 02703. The meeting will take place at Elks Lodge, 887 S Main St, Attleboro, MA 02703 in the O'Hare Wellman Suite.

Interested members of the community will have the opportunity to ask questions and receive answers from company representatives about the proposed facility and operations."

7/14/2023

thesunchronicle.com



Attachment B

July 24, 2023

To whom it may concern,

Notice is hereby given that Maruti Wellness LLC will hold a Community Outreach Meeting on Wednesday, August 2, 2023 at 6PM EST for a proposed Adult Use Marijuana establishment to be located at 266 Washington St, Attleboro MA 02703. The meeting will take place at Elks Lodge, 887 S Main St, Attleboro, MA 02703 in the O'Hare Wellman Suite.

Interested members of the community will have the opportunity to ask questions and receive answers from company representatives about the proposed facility and operations.

Sincerely,
Maruti Wellness LLC

RECEIVED
CITY OF ATTLEBORO
CITY CLERK
2023 AUG - 1 PM 12:46

To: Zoning Board of Appeals

Attachment B

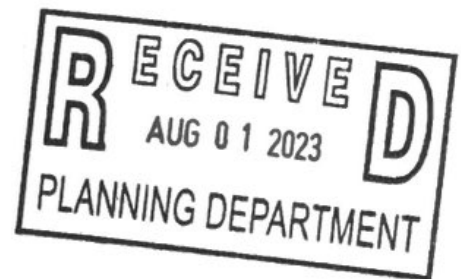
July 24, 2023

To whom it may concern,

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Interested members of the community will have the opportunity to ask questions and receive answers from company representatives about the proposed facility and operations.

Sincerely,
Maruti Wellness LLC



To: Planning Board

Attachment B

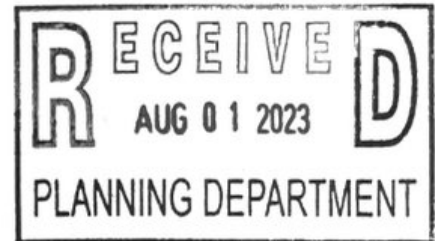
July 24, 2023

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Interested members of the community will have the opportunity to ask questions and receive answers from company representatives about the proposed facility and operations.

Sincerely,
Maruti Wellness LLC



Attachment C

July 24, 2023

To whom it may concern,

Notice is hereby given that Maruti Wellness LLC will hold a Community Outreach Meeting on Wednesday, August 2, 2023 at 6PM EST for a proposed Adult Use Marijuana establishment to be located at 266 Washington St, Attleboro MA 02703. The meeting will take place at Elks Lodge, 887 S Main St, Attleboro, MA 02703 in the O'Hare Wellman Suite.

Interested members of the community will have the opportunity to ask questions and receive answers from company representatives about the proposed facility and operations.

Sincerely,
Maruti Wellness LLC

6925 5695 1000 0560 1202

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Johnston, RI 02919

Certified Mail Fee	\$4.35
Extra Services & Fees (check box, add fee as appropriate)	\$0.00
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00



Postage	\$0.66
Total Postage and Fees	\$5.01

Sent To: [Redacted]
 Street and Apt. No., or PO Box No.: [Redacted]
 1414 Almond Ave.
 City, State, ZIP+4®: Johnston, RI 02919

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 0950 0001 5695 5345

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only

Attachment C

For delivery information, visit our website at www.usps.com®.

Attleboro, MA 02703

Certified Mail Fee	\$4.35
Extra Services & Fees (check box, add fee as appropriate)	\$0.00
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00



Postage	\$0.66
Total Postage and Fees	\$5.01

Sent To: [Redacted]
 Street and Apt. No., or PO Box No.: [Redacted]
 77 Park St.
 City, State, ZIP+4®: Attleboro, MA 02703

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

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For delivery information, visit our website at www.usps.com®.

Attleboro, MA 02703

Certified Mail Fee	\$4.35
Extra Services & Fees (check box, add fee as appropriate)	\$0.00
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00



Postage	\$0.66
Total Postage and Fees	\$5.01

Sent To: [Redacted]
 Street and Apt. No., or PO Box No.: [Redacted]
 646 Newport Ave
 City, State, ZIP+4®: Attleboro, MA 02703

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

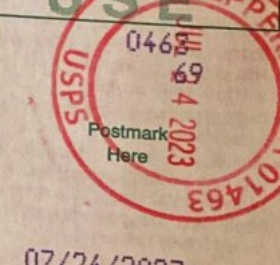
6925 5695 1000 0560 1202

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Attleboro, MA 02703

Certified Mail Fee	\$4.35
Extra Services & Fees (check box, add fee as appropriate)	\$0.00
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
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<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00



Postage	\$0.66
Total Postage and Fees	\$5.01

Sent To: [Redacted]
 Street and Apt. No., or PO Box No.: [Redacted]
 652 Newport Ave
 City, State, ZIP+4®: Attleboro, MA 02703

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2525 5695 1000 0560 1202

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For delivery information, visit our website at www.usps.com®.

Boston, MA 02116

Certified Mail Fee	\$4.35
Extra Services & Fees (check box, add fee as appropriate)	\$0.00
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00



Postage	\$0.66
Total Postage and Fees	\$5.01

Sent To: [Redacted]
 Street and Apt. No., or PO Box No.: [Redacted]
 1 Copley Place
 City, State, ZIP+4®: Boston, MA 02116

PS Form 3800, April 2015 PSN 7530-02-000-9047

6925 5695 1000 0560 1202

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Attleboro, MA 02703

Certified Mail Fee	\$4.35
Extra Services & Fees (check box, add fee as appropriate)	\$0.00
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
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<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00



Postage	\$0.66
Total Postage and Fees	\$5.01

Sent To: [Redacted]
 Street and Apt. No., or PO Box No.: [Redacted]
 660 Newport Ave
 City, State, ZIP+4®: Attleboro, MA 02703

PS Form 3800, April 2015 PSN 7530-02-000-9047

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For delivery information, visit our website at www.usps.com®.

Westport, MA 02790

Certified Mail Fee \$4.35
\$0.00
Extra Services & Fees (check box, add fee as appropriate)
 Return Receipt (hardcopy) \$0.00
 Return Receipt (electronic) \$0.00
 Certified Mail Restricted Delivery \$0.00
 Adult Signature Required \$0.00
 Adult Signature Restricted Delivery \$

Postage \$0.66
\$
Total Postage and Fees \$5.01
\$

Sent To
Street and Apt. No., or PO Box No.
378 River Rd
City, State, ZIP+4®
Westport MA 02790

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions



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Woonsocket, RI 02895

Certified Mail Fee \$4.35
\$0.00
Extra Services & Fees (check box, add fee as appropriate)
 Return Receipt (hardcopy) \$0.00
 Return Receipt (electronic) \$0.00
 Certified Mail Restricted Delivery \$0.00
 Adult Signature Required \$0.00
 Adult Signature Restricted Delivery \$

Postage \$0.66
\$
Total Postage and Fees \$5.01
\$

Sent To
Street and Apt. No., or PO Box No.
One CVS Drive
City, State, ZIP+4®
Woonsocket, RI 02895

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions



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For delivery information, visit our website at www.usps.com®.

West Bridgewater, MA 02379

Certified Mail Fee \$4.35
\$0.00
Extra Services & Fees (check box, add fee as appropriate)
 Return Receipt (hardcopy) \$0.00
 Return Receipt (electronic) \$0.00
 Certified Mail Restricted Delivery \$0.00
 Adult Signature Required \$0.00
 Adult Signature Restricted Delivery \$

Postage \$0.66
\$
Total Postage and Fees \$5.01
\$

Sent To
Street and Apt. No., or PO Box No.
Po Box 519
City, State, ZIP+4®
West Bridgewater, MA 02379

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions



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Attleboro, MA 02703

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 Adult Signature Required \$0.00
 Adult Signature Restricted Delivery \$

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\$

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668 Newport Ave
City, State, ZIP+4®
Attleboro MA 02703

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Attleboro, MA 02703

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 Return Receipt (electronic) \$0.00
 Certified Mail Restricted Delivery \$0.00
 Adult Signature Required \$0.00
 Adult Signature Restricted Delivery \$

Postage \$0.66
\$
Total Postage and Fees \$5.01
\$

Sent To
Street and Apt. No., or PO Box No.
144 Bank St
City, State, ZIP+4®
Attleboro MA 02703

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For delivery information, visit our website at www.usps.com®.

Boynton Beach, FL 33473

Certified Mail Fee \$4.35
\$0.00
Extra Services & Fees (check box, add fee as appropriate)
 Return Receipt (hardcopy) \$0.00
 Return Receipt (electronic) \$0.00
 Certified Mail Restricted Delivery \$0.00
 Adult Signature Required \$0.00
 Adult Signature Restricted Delivery \$

Postage \$0.66
\$
Total Postage and Fees \$5.01
\$

Sent To
Street and Apt. No., or PO Box No.
10634 Broadview Bay Point
City, State, ZIP+4®
Boynton, FL 33473

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions



U.S. Postal Service™ CERTIFIED MAIL® RECEIPT

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For delivery information, visit our website at www.usps.com®.

Attleboro, MA 02703

OFFICIAL USE

Certified Mail Fee \$4.35

\$ \$0.00

Extra Services & Fees (check box, add fee as appropriate)

- | | | |
|--|----|--------|
| <input type="checkbox"/> Return Receipt (hardcopy) | \$ | \$0.00 |
| <input type="checkbox"/> Return Receipt (electronic) | \$ | \$0.00 |
| <input type="checkbox"/> Certified Mail Restricted Delivery | \$ | \$0.00 |
| <input type="checkbox"/> Adult Signature Required | \$ | \$0.00 |
| <input type="checkbox"/> Adult Signature Restricted Delivery | \$ | |

Postage \$0.66

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Total Postage and Fees \$5.01

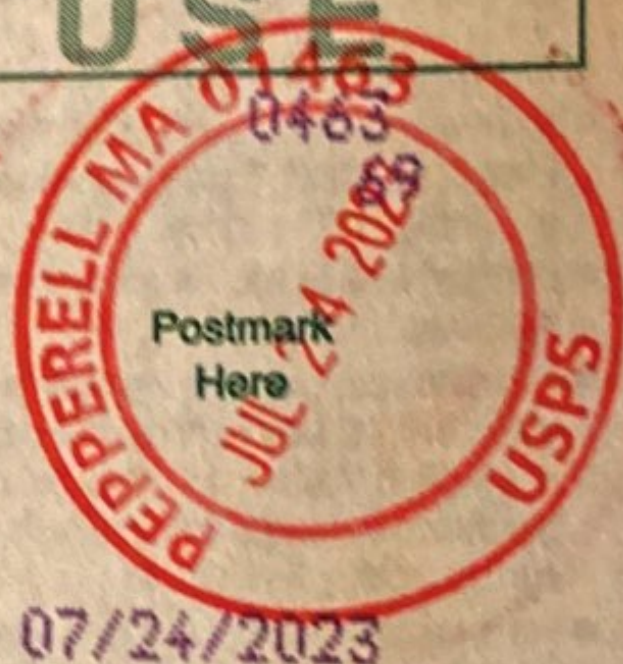
Sent To

Street and Apt. No., or PO Box No.

77 Park St.

City, State, ZIP+4®

Attleboro MA 02703



7021 0950 0001 5695 5290 0625 5695 T000 0560 T202

PLAN TO POSITIVELY IMPACT AREAS OF DISPROPORTIONATE IMPACT

Overview

Maruti Wellness LLC is dedicated to serving and supporting populations falling within areas of disproportionate impact, which the Commission has identified as the following:

1. Past or present residents of the geographic “areas of disproportionate impact,” which have been defined by the Commission and identified in its Guidance for Identifying Areas of Disproportionate Impact;
2. Commission-designated Economic Empowerment Priority applicants;
3. Commission-designated Social Equity Program participants;
4. Massachusetts residents who have past drug convictions; and
5. Massachusetts residents with parents or spouses who have drug convictions.

To support such populations, Maruti Wellness LLC has created the following Plan to Positively Impact Areas of Disproportionate Impact (the “Plan”) and has identified and created goals/programs to positively impact past or present residents of the geographic “areas of disproportionate impact” and Massachusetts residents who have past drug convictions.

Goals

In order for Maruti Wellness LLC to positively impact 1.) past or present residents of the geographic “areas of disproportionate impact” and 2.) Massachusetts residents who have past drug convictions, Maruti Wellness LLC has established the following goals:

1. Giving hiring preferences to individuals from a city identified as areas of disproportionate impact by the Commission, Mansfield. Ten percent of the staff will be from Mansfield.
2. Provide an annual donation of \$2,500 to Whitman Hanson WILL upon receiving a final license from the Commission.

Programs

Maruti Wellness LLC has developed specific programs to effectuate its stated goals to positively impact 1.) past or present residents of geographic “areas of disproportionate impact” and 2.) Massachusetts residents who have past drug convictions. Such programs will include the following:

1. To give hiring preference to individuals from Mansfield, Maruti Wellness LLC will post open job listings on Masshire Bristol Career Center’s website. This website covers Mansfield residents. When giving hiring preference for Mansfield residents, Maruti Wellness LLC will use the United States Census Bureau Fact Finder website to ensure Mansfield is considered an area of disproportionate impact. Once 10 percent of the staff is comprised of individuals from Mansfield, Maruti Wellness LLC will post open job listings on an as needed basis. Stores will review on a quarterly basis that 10 percent of the staff is from Mansfield and will post open job listings accordingly.
2. To provide an annual donation of \$2,500 to Whitman Hanson WILL upon receiving final license from the Commission. Maruti Wellness LLC will make a donation for the first 3 years and then reassess donation amount after that time. Whitman Hanson WILL is part of a regional collaborative, the [Brockton Area Prevention Collaborative](#). Whitman

Hanson WILL's mission is to save lives from substance use and prevent the damage it can do to individuals, families, and the local community. To do this, they educate young people with accurate information and tools to cope with life's challenges, and to help them understand the harmful effects of drugs and alcohol. They connect individuals and families with the resources they need to become better informed. And they work with leaders in the community to build a system of support in every neighborhood.

Measurements

The Director of Diversity & Inclusion will administer the Plan and will be responsible for developing measurable outcomes to ensure Maruti Wellness LLC continues to meet its commitments. Such measurable outcomes, in accordance with Maruti Wellness LLC's goals and programs described above, include:

- Percentage or number of applications reviewed from Mansfield
- Completion of an annual donation to Whitman Hanson WILL

Beginning upon receipt of Maruti Wellness LLC's Final License from the Commission to operate a marijuana establishment in the Commonwealth, Maruti Wellness LLC will utilize the proposed measurements to assess its Plan and will account for demonstrating proof of success or progress of the Plan upon the yearly renewal of the license. The Director of Diversity & Inclusion will review and evaluate Maruti Wellness LLC's measurable outcomes no less than 3 months to ensure that Maruti Wellness LLC is meeting its commitments. Maruti Wellness LLC is mindful that demonstration of the Plan's progress and success will be submitted to the Commission upon renewal.

Acknowledgements

- Maruti Wellness LLC will adhere to the requirements set forth in 935 CMR 500.105(4) which provides the permitted and prohibited advertising, branding, marketing, and sponsorship practices of every Marijuana Establishment.
- Any actions taken, or programs instituted, by Maruti Wellness LLC will not violate the Commission's regulations with respect to limitations on ownership or control or other applicable state laws.



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

William Francis Galvin
Secretary of the
Commonwealth

July 25, 2023

TO WHOM IT MAY CONCERN:

I hereby certify that a certificate of organization of a Limited Liability Company was filed in this office by

MARUTI WELLNESS LLC

in accordance with the provisions of Massachusetts General Laws Chapter 156C on **April 12, 2023**.

I further certify that said Limited Liability Company has filed all annual reports due and paid all fees with respect to such reports; that said Limited Liability Company has not filed a certificate of cancellation; that there are no proceedings presently pending under the Massachusetts General Laws Chapter 156C, § 70 for said Limited Liability Company's dissolution; and that said Limited Liability Company is in good standing with this office.

I also certify that the names of all managers listed in the most recent filing are: **NONE**

I further certify, the names of all persons authorized to execute documents filed with this office and listed in the most recent filing are: **TEJAL PATEL**

The names of all persons authorized to act with respect to real property listed in the most recent filing are: **TEJAL PATEL**



In testimony of which,
I have hereunto affixed the
Great Seal of the Commonwealth
on the date first above written.

William Francis Galvin

Secretary of the Commonwealth



mass.gov/dor

CERTIFICATE OF GOOD STANDING AND/OR TAX COMPLIANCE



MARUTI WELLNESS LLC
700 GREENDALE AVE UNIT 11106
NEEDHAM MA 02492-4361

000043

Why did I receive this notice?

The Commissioner of Revenue certifies that, as of the date of this certificate, MARUTI WELLNESS LLC 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, 9:00 a.m. to 4:00 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

Edward W. Coyle, Jr., Chief
Collections Bureau



The Commonwealth of Massachusetts
William Francis Galvin

Minimum Fee: \$500.00

Secretary of the Commonwealth, Corporations Division
 One Ashburton Place, 17th floor
 Boston, MA 02108-1512
 Telephone: (617) 727-9640

Certificate of Organization

(General Laws, Chapter)

Identification Number: 001649449

1. The exact name of the limited liability company is: MARUTI WELLNESS LLC

2a. Location of its principal office:

No. and Street: 82 WENDELL AVE. STE 100
 City or Town: PITTSFIELD State: MA Zip: 01201 Country: USA

2b. Street address of the office in the Commonwealth at which the records will be maintained:

No. and Street: 82 WENDELL AVE. STE 100
 City or Town: PITTSFIELD State: MA Zip: 01201 Country: USA

3. The general character of business, and if the limited liability company is organized to render professional service, the service to be rendered:

THE LLC IS ORGANIZING IN ORDER TO APPLY FOR A LICENSE WITH THE CCC.

4. The latest date of dissolution, if specified:

5. Name and address of the Resident Agent:

Name: REGISTERED AGENTS INC.
 No. and Street: 82 WENDELL AVE. STE 100
 City or Town: PITTSFIELD State: MA Zip: 01201 Country: USA

I, DAVID ROBERTS OF REGISTERED AGENTS INC. resident agent of the above limited liability company, consent to my appointment as the resident agent of the above limited liability company pursuant to G. L. Chapter 156C Section 12.

6. The name and business address of each manager, if any:

Title	Individual Name First, Middle, Last, Suffix	Address (no PO Box) Address, City or Town, State, Zip Code

7. The name and business address of the person(s) in addition to the manager(s), authorized to execute documents to be filed with the Corporations Division, and at least one person shall be named if there are no managers.

Title	Individual Name First, Middle, Last, Suffix	Address (no PO Box) Address, City or Town, State, Zip Code
SOC SIGNATORY	TEJAL PATEL	82 WENDELL AVE. STE 100 PITTSFIELD, MA 01201 USA

8. The name and business address of the person(s) authorized to execute, acknowledge, deliver and record any recordable instrument purporting to affect an interest in real property:

Title	Individual Name First, Middle, Last, Suffix	Address (no PO Box) Address, City or Town, State, Zip Code
REAL PROPERTY	TEJAL PATEL	82 WENDELL AVE. STE 100 PITTSFIELD, MA 01201 USA

9. Additional matters:

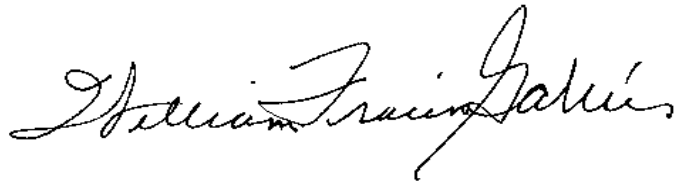
SIGNED UNDER THE PENALTIES OF PERJURY, this 12 Day of April, 2023,
ROBIN JONES

(The certificate must be signed by the person forming the LLC.)

THE COMMONWEALTH OF MASSACHUSETTS

I hereby certify that, upon examination of this document, duly submitted to me, it appears that the provisions of the General Laws relative to corporations have been complied with, and I hereby approve said articles; and the filing fee having been paid, said articles are deemed to have been filed with me on:

April 12, 2023 06:11 PM

A handwritten signature in black ink, reading "William Francis Galvin". The signature is written in a cursive style with a large initial "W" and "G".

WILLIAM FRANCIS GALVIN

Secretary of the Commonwealth

**OPERATING AGREEMENT
FOR
MARUTI WELLNESS LLC
A MASSACHUSETTS LIMITED LIABILITY COMPANY**

This Operating Agreement (this “Agreement”) of MARUTI WELLNESS LLC, a Massachusetts limited liability company (the “Company”), effective as of MAY 1st, 2023 (the “Effective Date”), is entered into by the Company and its Members set forth on the signature page hereto (each a “Member” and collectively, the “Members”).

WHEREAS, the Company was formed as a limited liability company on April 12, 2023 by the filing of the Certificate of Organization in the office of the Secretary of State of the Commonwealth of Massachusetts under Massachusetts General Laws, Chapter 156C, as may be amended from time to time (the “Act”); and

WHEREAS, the Members are applying for and intend to operate a Marijuana Establishment in the City of Attleboro, Massachusetts; and

WHEREAS, the Members agree that the Membership in and management of the Company shall be governed by the terms set forth herein.

NOW, THEREFORE, the Members and the Company agree as follows:

Section 1 Name. The name of the Company is and shall be Maruti Wellness LLC.

Section 2 Purpose. The purpose of the Company is to engage in any lawful act or activity for which limited liability companies may be formed under the Act and to engage in any and all necessary or incidental activities, including but not limited to applying for and operating Marijuana Establishments as may be allowed by the laws of the Commonwealth of Massachusetts and the City of Attleboro, Massachusetts.

Section 3 Principal Office and Registered Agent for Service of Process.

(a) Principal Office. The location of the principal office of the Company shall be located at such place as may from time to time be determined by the Members.

(b) Registered Agent and Office. The registered agent of the Company for service of process in the Commonwealth of Massachusetts and the registered office of the Company in the Commonwealth of Massachusetts shall be that person and location reflected in the Articles of Organization. The Company may change the registered agent and or office at any time by filing a statement with the Secretary of Commonwealth of Massachusetts, in the manner provided by law.

Section 4 Members.

(a) Members. The Members own the membership interest (the “Units”) and percentage of interests in the Company as set forth in Schedule A.

(b) Additional Members. One or more additional Members may be admitted to the

Company with the consent of the Members pursuant to Section 5. Prior to the admission of any such additional Members to the Company, the Members shall amend this Agreement and Schedule A to make such changes as the Members shall determine to reflect the fact that the Company shall have such additional Members. Each additional Members shall execute and deliver a supplement or counterpart to this Agreement, as necessary.

(c) Certificates. The Company will not issue any certificates to evidence ownership of the Membership interests.

Section 5 Management.

(a) Authority; Powers and Duties of the Members. Subject to the limitations set forth herein, the business and affairs of the Company shall be managed, operated and controlled by or under the direction of the Managing Member. Pursuant to Section 5(b) and (c), the Managing Member shall have the full and complete power, authority and discretion for, on behalf of and in the name of the Company, to take such actions as they may in their discretion deem necessary or advisable to carry out any and all of the objectives and purposes of the Company, subject only to the terms of this Agreement.

(b) Approval of Actions; Ability to Bind. Subject to Section 5(c), the approval of the Managing Member, unless otherwise required by the Act, or the Articles shall be required for all decisions.

(c) Members at the Time of Entering this Operating Agreement. Currently there are three Members, yet all decisions of the Company (except as set forth in Section 8) shall be made by the majority unit holder, Tejal Patel, the Managing Member.

Section 6 Meetings and Voting.

(a) Calling the Meeting. Meetings of Members shall be held from time to time as may be necessary or appropriate. Meetings of the Members may be called at any time by Majority Vote. The Members may hold meetings at the Company's principal office or at such other place as the Member(s) calling the meeting may designate in the notice for such meeting, including telephonically or virtually.

(b) Notice. Written notice stating the place, date and time of the meeting and, in the case of a meeting of the Members not regularly scheduled, describing the purposes for which the meeting is called, shall be delivered not fewer than five (5) days and not more than thirty (30) days before the date of the meeting to each Member, by or at the direction of the Members calling the meeting, as the case may be. Notice may be waived, in writing, before, at or after any meeting. Attendance of a Members at any meeting without protesting the lack of notice thereof, prior to the end of such meeting, shall be deemed a waiver of notice by such Members.

(c) Quorum. A quorum of any meeting of the Members shall require the presence of the majority of Members. A Quorum is not necessary for the Company to take any action, except as set forth in Section 8, as Tejal Patel is the Managing Member and may unilaterally take any such action on behalf of the Company.

(d) Participation. Any Members may participate in a meeting of the Members by means of conference telephone or other communications equipment by means of which all Persons participating in the meeting can hear each other, and participation in a meeting by such means shall constitute presence

in person at such meeting.

(e) Conduct of Business. The business to be conducted at such meeting need not be limited to the purpose described in the applicable notice and can include business to be conducted by Members; *provided, however*, that the Members shall have been notified of the meeting in accordance with Section 6(b).

(f) Action Without Meeting. Except as set forth in Section 8, Tejal Patel may take any action to bind the Company, with or without a meeting, as he/she is the Managing Member.

Section 7 Liability of Members; Indemnification.

(a) Liability of Members. Except as otherwise required in the Act, the debts, obligations and liabilities of the Company, whether arising in contract, tort or otherwise, shall be solely the debts, obligations and liabilities of the Company, and the Members shall not be obligated personally for any such debt, obligation or liability of the Company solely by reason of being the Members or participating in the management of the Company.

(b) Indemnification. To the fullest extent permitted under the Act, each of the Members (irrespective of the capacity in which it acts) shall each be entitled to indemnification and advancement of expenses from the Company for and against any loss, damage, claimor expense (including attorneys' fees) whatsoever incurred by such Members relating to or arising out of any act or omission or alleged acts or omissions (whether or not constituting negligence or gross negligence) performed or omitted by such Members on behalf of the Company; *provided, however*, that any indemnity under this Section 7(b) shall be provided out of and to the extent of Company assets or insurance purchased by the Company, only, and neither the Members nor any other person shall have any personal liability on account thereof.

Section 8 Transfers

(a) Unless otherwise provided for in the Act or set forth in Section 8(b), no Member may transfer Units without the prior written unanimous consent of the Members.

(b) Permitted Transfers. The provisions of Section 8(a) shall not apply to a transfer by any Members of any of its Units with respect to any Member's transfer, to: (i) such Members' spouse, parent, siblings, descendants (including adoptive relationships and stepchildren) and the spouses of each such natural persons (collectively, "Family Members"); (ii) a trust under which the distribution of Units may be made only to such Members and/or any Family Members of such Members; (iii) a charitable remainder trust, the income from which will be paid to such Members during his life; (iv) a corporation, partnership or limited liability company, the stockholders, partners or Members of which are only such Members and/or Family Members of such Members; or (v) by will or by the laws of intestate succession, to such Members' executors, administrators, testamentary trustees, legatees or beneficiaries; *provided, however*, that any Member who Transfers Units shall remain bound by the provisions of Section 13(a). Any transfer must be approved by the Cannabis Control Commission if such transfer is governed by the Regulations for the cannabis industry in Massachusetts, particularly 935 CMR 500.000, and if that transfer is of 10% or more of the Company.

Section 9 Term. The term of the Company shall be perpetual unless the Company is dissolved and terminated in accordance with Section 13.

Section 10 Tax Status.

(a) Tax Status. It is the intention of the Company and the Members, that the Company be treated as a disregarded entity for federal and all relevant state tax purposes and neither the Company nor the Members shall take any action or make any election which is inconsistent with such tax treatment. All provisions of this Agreement are to be construed to preserve the Company's tax status as a disregarded entity.

(b) Income and Deduction. All items of income, gain, loss, deduction and credit of the Company (including, without limitation, items not subject to federal or state income tax) shall be treated for federal and all relevant state income tax purposes as items of income, gain, loss, deduction and credit of the Members.

(c) Corporate Tax Election. The Company has elected to be treated as a corporation for tax purposes. Therefore, any tax related matters shall be in accordance with applicable federal and state laws for tax, withholding, and distribution purposes. Should any provision of this Agreement, or other agreement between the members conflict with the Company's corporate election, this Section 10(c) shall govern.

Section 11 Distributions. Distributions shall be made to the Members pursuant to the Distribution Agreement.

Section 12 Dissolution; Liquidation.

(a) The Company shall dissolve, and its affairs shall be wound up upon the first occurrence of the following: (i) the unanimous written consent of the Members; or (ii) any other event or circumstance giving rise to the dissolution of the Company under the Act, unless the Company's existence is continued pursuant to the Act.

(b) Upon dissolution of the Company, the Company shall immediately commence to wind up its affairs and the Members shall promptly liquidate the business of the Company. During the period of the winding up of the affairs of the Company, the rights and obligations of the Members under this Agreement shall continue.

(c) In the event of dissolution, the Company shall conduct only such activities as are necessary to wind up its affairs (including the sale of the assets of the Company in an orderly manner), and the assets of the Company shall be applied first, to creditors, to the extent otherwise permitted by law, in satisfaction of the liabilities of the Company (whether by payment or the making of reasonable provision for payment thereof); and

(d) Upon the completion of the winding up of the Company, the Members shall file Articles of Dissolution in accordance with the Act.

(e) The Members agree that products containing cannabis and the license(s) for the operation of Marijuana Establishments in Massachusetts that may be held by the Company shall not be available to wind up the debts and outstanding obligations of the Company without prior approval of the Cannabis Control Commission.

Section 13 Miscellaneous.

(a) Confidentiality. To the extent permitted by law and the obligations of the Members to apply for and operate licenses for Marijuana Establishments in the Commonwealth of Massachusetts, each Member shall keep the terms, condition, obligations, and existence of this Agreement confidential.

(b) Amendments. Amendments to this Agreement may be made only with the unanimous written consent of the Members.

(c) Governing Law. This Agreement shall be governed by the laws of the Commonwealth of Massachusetts.

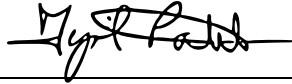
(d) Severability. In the event that any provision of this Agreement is declared invalid, illegal or unenforceable, such provision shall survive to the extent it is not so declared, and the validity, legality, and enforceability of the other provisions hereof shall not in any way be affected or impaired thereby, unless such action would substantially impair the benefits to any party of the remaining provisions of this Agreement.

[Signature Page Follows]

IN WITNESS WHEREOF, the undersigned have executed this Agreement to be effective as of the date first written above.

COMPANY:

Maruti Wellness LLC, a Massachusetts Limited Liability Company

A handwritten signature in black ink, appearing to read "Tejal Patel", written over a horizontal line.

Tejal Patel, Managing Member

Schedule A

MEMBERS SCHEDULE

Members Name and Address	CommonUnits	Percentage Interest
Tejal Patel 109 Raffaele Dr. Waltham, MA 02452	8,776	87.76%
Yash Patel 700 Greendale Ave., Unit 11106 Needham, MA 02492	999	9.99%
Shoaib Kabani 8006 Bright Ct Orlando FL 32836	225	2.25%
Total:	10,000	100%

Maruti Wellness LLC

700 Greendale Ave Unit 11106

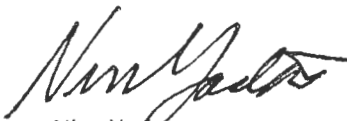
Needham, MA 02492

This letter is to confirm that Platinum Insurance Agency Inc. is able to procure the proper liability insurance requirements per the Massachusetts Cannabis Control Commission's 935 CMR 500.105(10) requirements referenced below for the above named applicant.

"A Marijuana Establishment shall obtain and maintain a general liability insurance coverage for no less than \$1,000,000 per occurrence and \$2,000,000 in aggregate, annually, and product liability insurance coverage for no less than \$1,000,000 per occurrence and \$2,000,000 in aggregate, annually, except as provided in 935 CMR 500.105(10)(b) or otherwise approved by the Commission. The deductible for each policy shall be no higher than \$5,000 per occurrence.

If you have any further questions, please call our offices at 781-859-5356

Sincerely,



Niru Yadav

President

Platinum Insurance Agency Inc.

MARUTI WELLNESS LLC

BUSINESS PLAN

August 28, 2023

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- 2. THE MARUTI WELLNESS LLC COMPANY TEAM**
- 3. PROPOSED BUSINESS LOCATION**
- 4. PROPOSED TIMELINE FOR THE MARUTI WELLNESS LLC COMPANY**
- 5. COMPANY DESCRIPTION**
- 6. BENEFITS TO ATTLEBORO, MA**
- 7. MARKET RESEARCH**
- 8. MARKETING & SALES**
- 9. FINANCIAL PROJECTIONS**
- 10. DIVERSITY PLAN**
- 11. FINAL REMARKS**

1. EXECUTIVE SUMMARY

Mission Statement and Message from the Founder

Maruti Wellness LLC aims to provide the premier cannabis retail experience for its customers and patrons in Attleboro and the nearby area. Maruti Wellness LLC will focus on quality information and education that can be conveyed to customers that are both new to cannabis, as well as long-term consumers. Maruti Wellness LLC will only carry the best products that are supplied by quality vendors with a history of consistent testing products. Maruti Wellness LLC aims to be the local, friendly, welcoming, cannabis shop.

License Type

Maruti Wellness LLC is applying for a retail marijuana establishment to operate a marijuana retail dispensary to be located at the following address: 266 Washington St, Attleboro, MA.

What Drives Us

Maruti Wellness LLC's goals include:

1. Providing customers 21 years of age or older with a wide variety of high quality, consistent, laboratory-tested cannabis and derivatives;
2. Assisting local communities in offsetting the cost of Maruti Wellness LLC's operations within its communities;
3. Hiring employees and contractors from within the communities served;
4. Hiring employees and contractors from communities that have been disproportionately impacted by the war on drugs;
5. Having a diverse and socially representative pool of employees;
6. Empowering the next generation of entrepreneurs and leaders through hiring, training and teaching; and
7. Running an environmentally friendly cannabis retail dispensary.

3. THE MARUTI WELLNESS LLC COMPANY'S TEAM

General

The Maruti Wellness LLC Company LLC ("Maruti Wellness LLC") has put together the following leadership team to navigate through the licensing and pre-revenue stage of operations. Maruti Wellness LLC Company will hire an operations team consisting of a general manager, inventory manager, assistant manager, budtenders, and sales associates consistent with the Maruti Wellness LLC ethos of increasing participation of in the cannabis industry. Overall Maruti Wellness LLC intends to create 10-12 full-time staff positions within the first three years of operation. The leadership team is committed to operating a highly professional dispensary. No person or entity having direct or indirect control over Maruti Wellness LLC team is or will be a controlling person with any other type of cannabis license in the state of Massachusetts.

Leadership Team

Tejal Patel, MPH, Managing Member

- Co-founded Uma Flowers Cannabis Dispensary, an existing and operational retail marijuana dispensary in Pepperell, MA in 2021.
- Extensive experience in starting a cannabis dispensary business from ground up
- Extensive experience in operating a compliant cannabis business

John Belsan, Project Manager

Has 25 years of experience in commercial construction

- 7 years of experience in cannabis industry
- Has worked with over a dozen cannabis groups, including state of the art extraction labs, cultivation facilities, and dispensaries
- Served as a project manager for Uma Flowers dispensary in Pepperell, MA, and Uma Cultivation in Athol, MA

Valerio Romano, Compliance

- VGR Law Firm, LLC (www.vgrlawfirm.com)
- Attorney in Massachusetts
- Practice focused solely on cannabis licensing and compliance
- A co-author of the ballot initiative that ended cannabis prohibition in Massachusetts
- Has worked with municipal officials and state regulators to open medical and adult-use dispensaries, product manufacturing facilities, and large-scale cultivation operations throughout Massachusetts

Operating Staff

General Manager

- Responsible for day-to-day operations, hiring, overseeing, and scheduling employees.

Inventory Manger

- Responsible for the receiving and management of all inventories on the premises. Includes performing inventory audits on a daily basis.

Sales Associate

- Responsible for greeting customers at reception, taking and fulfilling orders, and performing cashier duties.

Budtender

- Providing customers with guidance on product selection. Additionally answering questions regarding responsible and safe cannabis consumption.

4. PROPOSED BUSINESS LOCATION

Maruti Wellness LLC is proposing to site ~2100 square feet retail marijuana dispensary at 266 Washington St, Attleboro, MA. Maruti Wellness LLC has signed a lease to rent at 266 Washington St Attleboro contingent on licensing to operate a retail marijuana dispensary.

5. PROPOSED TIMELINE FOR THE MARUTI WELLNESS LLC

<u>Date</u>	<u>Event</u>
10/2022	Legal Interest in the Property Obtained
06/2023	Obtained Host Community Agreement
08/2023	Held Community Outreach Meeting
08/2023	Submit Application to Commission
Commission Marks Application As Being “Complete”	
+60 Days After Commission Marks Application As Being “Complete”	Commission Receives Confirmation from Host Community of Compliance with Zoning Bylaws
+90 Days After Commission Marks Application As Being “Complete”	Received Provisional Certificate from Commission; Begin Registering Agents
+105 Days After Commission Marks Application As Being “Complete”	Connect with METRC and Request the Process for Obtaining Administrator Credentials
+120 Days After Commission Marks Application As Being “Complete”	Receive Special Permit from Municipality
+150 Days After Commission Marks Application As Being “Complete”	Receive Municipal Building Permit
+160 Days After Commission Marks Application As Being “Complete”	Submission of Architectural Review to Commission
+175 Days After Commission Marks Application As Being “Complete”	Approval of Architectural Review by Commission
+ 180 Days After Commission Marks Application As Being “Complete”	Begin Facility Build Out/Renovation
+ 270 Days After Commission Marks Application As Being “Complete”	Finish Facility Build Out/Renovation
+280 Days After Commission Marks Application As Being “Complete”	Receive Certificate of Occupancy

+285 Days After Commission Marks Application As Being “Complete”	Security Monitoring Tested and Facility Evaluated for Compliance with 935 CMR 500.000; Request Post-Provisional License Inspection of Facility
+300 Days After Commission Marks Application As Being “Complete”	Post-Provisional License Inspection of Facility
+ 345 Days After Commission Marks Application As Being “Complete”	Receive Final License from Commission; Begin ensuring appropriate packaging and labeling; registering with the Department of Revenue for tax purposes; and receiving/entering adult-use product into Metrc and complying with all Metrc requirements
+350 Days After Commission Marks Application As Being “Complete”	Request Post-Final License Inspection
+365 Days After Commission Marks Application As Being “Complete”	Post-Final License Inspection
+380 Days After Commission Marks Application As Being “Complete”	Receive Commence Operations Designation from Commission
+384 Days After Commission Marks Application As Being “Complete”	Begin Sales to Consumers

6. COMPANY DESCRIPTION

Structure

Maruti Wellness LLC is a Massachusetts, domestic, for-profit limited liability company that is applying for a retail marijuana license to operate a marijuana retail dispensary in Massachusetts.

Operations

Maruti Wellness LLC will establish inventory controls and procedures for the conduct of inventory reviews and comprehensive inventories of marijuana products and finished, stored cannabis; conduct a monthly inventory of finished, stored marijuana; conduct a comprehensive annual inventory at least once every year after the date of the previous comprehensive inventory; and promptly transcribe inventories if taken by use of an oral recording device.

Maruti Wellness LLC will tag and track all marijuana seeds, clones, plants, and cannabis products using Metrc and in a form and manner approved by the Commission.

No marijuana product, including marijuana, will be sold or otherwise marketed for adult use that has not first been tested by an independent, third-party testing laboratory licensed by the Cannabis Control Commission (“Commission”), except as may be allowed by the Commission.

Maruti Wellness LLC will maintain records which will be available for inspection by the Commission upon request. The records will be maintained in accordance with generally accepted accounting principles and maintained for at least 12 months or as specified and required by the Commission

Maruti Wellness LLC will obtain and maintain general liability insurance coverage for no less than \$1,000,000 per occurrence and \$2,000,000 in aggregate, annually, and product liability insurance coverage for no less than \$1,000,000 per occurrence and \$2,000,000 in aggregate, annually, except as provided in 935 CMR 500.105(10)(b) or otherwise approved by the Commission. The deductible for each policy will be no higher than \$5,000 per occurrence. Maruti Wellness LLC will keep reports documenting compliance with 935 CMR 500.105(10) (the Regulation regarding insurance requirements).

All recyclables and waste, including organic waste composed of or containing finished marijuana and marijuana products, will be stored, secured, and managed in accordance with applicable state and local statutes, ordinances, and regulations. Organic material, recyclable material, solid waste, and liquid waste containing cannabis or by-products of marijuana processing will be disposed of in compliance with all applicable state and federal requirements.

Maruti Wellness LLC's agents will comply with all local rules, regulations, ordinances, and bylaws.

Security

General Security Overview

The Maruti Wellness LLC Company LLC will implement policies and procedures to maintain a secure facility and to prevent diversion or other loss of marijuana products in accordance with 935 CMR 500.110 as set out by the Cannabis Control Commission ("Commission"). These policies are intended to protect the general public, employees, visitors, and customers. Maruti Wellness LLC will identify each individual seeking entrance into the marijuana establishment to ensure that only licensed and permitted marijuana establishment agents and such other individuals permitted by 935 CMR 500.000 are allowed access. These policies will also provide for the proper storage and disposal of marijuana products. Maruti Wellness LLC will ensure that all excess marijuana is disposed of safely and will have in place the necessary storage areas and equipment for proper storage of marijuana, included established limited access areas. This equipment will include but is not limited to locked safes or vaults, keys, alarms, and cameras. In addition to these measures, Maruti Wellness LLC will ensure that all marijuana products are kept out of plain sight of public places outside of the marijuana establishment. Maruti Wellness LLC will also implement policies and procedures for situations following inadvertent diversion or loss of marijuana products. Maruti Wellness LLC will work cohesively with law enforcement authorities and fire services and will share Maruti Wellness LLC's security plans, policies, and procedures with those authorities.

Access to the Premises

Maruti Wellness LLC will implement security protocols and procedures to limit access to the licensed premises to only individuals that have been positively identified as 21 years of age or

older. Loitering will be strictly prohibited. Maruti Wellness LLC will ensure that only individuals engaging in activity expressly or by necessary implication permitted by the Commission or applicable laws are allowed to remain on the premises. All entrances to the facility will be clearly marked and secured with commercial grade locks, alarms and remain under clear surveillance 24 hours a day, 7 days a week to prevent unauthorized access.

Limited Access Areas

Maruti Wellness LLC will designate limited access areas by posting clearly visible signs, no smaller than 12” x 12” and which state: “Do Not Enter-Limited Access Area-Access Limited to Authorized Personnel Only” in lettering no smaller than one inch in height. Limited access areas will only be accessible to specifically authorized personnel limited to include only the minimum number of employees essential for efficient operation. Furthermore, limited access areas will be restricted to employees, agents or volunteers specifically permitted by the Marijuana Establishment, agents of the Commission, state and local law enforcement and emergency personnel. All limited access areas will be clearly described by the filing of a diagram of the premises reflecting entrances and exits, walls, partitions, retail, storage, and disposal areas.

Maruti Wellness LLC will require all employees to always wear employee identification badges while inside the marijuana establishment.

Visitor Policy

All outside vendors, contractors and visitors will be logged in and out, and Maruti Wellness LLC will maintain this log and make it available to the Commission for periodic inspection. Prior to entering a limited access area, vendors, contractors and visitors will obtain a visitor badge and will be escorted at all times by a marijuana establishment agent authorized to enter the limited access area. Visitor badges will be visibly displayed at all times while the visitor is in any limited access area. Maruti Wellness LLC will ensure that all visitor identification badges are collected before visitors leave the premises.

Security and Alarm Requirements

Maruti Wellness LLC will ensure that all outdoor areas of the facility are properly secured against unauthorized access. Measures taken by Maruti Wellness LLC will include clear signage designating the area as a limited access area, commercial-grade locks, security alarms, and video cameras. The security alarm system will be continuously monitored by a third party and will alert employees of Maruti Wellness LLC within five minutes of a system failure (either by telephone, email, or text message). Maruti Wellness LLC will install video cameras at all entrances and exits as well as in any parking lot. Maruti Wellness LLC will ensure that all video surveillance footage is maintained in accordance with 935 CMR 500.110, can produce clear still photos with a date and time stamp embedded in all recordings, and can be stored in a standard format. 24-hour recordings from all video cameras will be made available for immediate viewing by the Commission. Recordings are retained for at least 90 calendar days or the duration of a request to preserve the recordings for a specified period of time made by the Commission (whichever is longer) and will not be destroyed or altered. Recordings are retained as long as necessary if Maruti Wellness LLC is aware of a pending criminal, civil or administrative investigation or legal proceeding for which the recording may contain relevant information. Maruti Wellness LLC will ensure that the security equipment is in good working order and will be inspected and

tested at regular intervals, not to exceed 30 calendar days from the last test. On an annual basis, Maruti Wellness LLC will obtain a security audit by a vendor approved by the Commission. The security audit report will be provided to the Commission within 30 days of conducting the audit.

The interior of the establishment shall have video cameras in all areas that contain marijuana and directed at all safes, vaults, and sales areas. All cameras shall be angled as to allow for the capture of clear and certain identification of any person entering or exiting the establishment. Maruti Wellness LLC's facility will be equipped with a perimeter alarm on all building entry and exit points and perimeter windows. A duress, panic or hold up alarm connected directly to local public safety or law enforcement authorities will be installed in the vault and security surveillance area, at a minimum. Maruti Wellness LLC's security and alarm system will remain operational during a power outage for a minimum of four hours and, if it appears likely that the outage will last for more than four hours, Maruti Wellness LLC will take sufficient steps to ensure security on the premises in consultation with the Commission. Maruti Wellness LLC will demonstrate to the Commission's satisfaction the safeguards that are in place to ensure continuous operation of a security system. All security system equipment and recordings will be maintained in a secure location to prevent theft, loss, destruction and alterations. Access to security system equipment and recordings will be limited to authorized agents requiring access in accordance with their operational responsibilities and those other individuals expressly allowed access pursuant to 935 CMR 500.000.

Storage and Facility Security

All finished marijuana and marijuana products will be securely stored in a locked safe or vault accessible to a limited number of authorized individuals to prevent diversion, theft, or loss. Maruti Wellness LLC's safes and vaults and any other equipment or areas used for the storage of marijuana and marijuana products will be securely locked. In accordance with Maruti Wellness LLC's security policies and procedures, the safes, vaults and any other aforementioned areas or equipment will be securely locked using commercial grade equipment and protected from entry, except for the actual time required to remove or replace marijuana. Maruti Wellness LLC will keep all locks and security equipment in good working order. Keys, if utilized by Maruti Wellness LLC, will be prohibited from being left in locks and stored or placed in an area accessible to persons other than specifically authorized personnel. In addition, Maruti Wellness LLC will maintain a list of individuals with access to keys and a policy for key issuance and lock replacement. Security measures will be strictly limited to specifically authorized marijuana establishment agents including accessibility of combination numbers, passcodes, electronic or biometric security systems.

The outside perimeter of the facility will be sufficiently lit to facilitate surveillance. All trees, bushes, and other foliage outside the establishment shall be maintained to prevent persons concealing themselves from sight. Maruti Wellness LLC will keep all marijuana products out of plain site and not visible from a public place without the use of binoculars, optical aids or aircraft.

Emergency Policies and Incident Reporting

Maruti Wellness LLC will develop emergency policies and procedures for securing all product following any instance of diversion, theft or loss of marijuana, and conduct an assessment to

determine whether additional safeguards are necessary. All security policies and procedures will be shared with local law enforcement authorities and fire services and periodically if the plans or procedures are modified in a material way.

Maruti Wellness LLC will immediately notify law enforcement authorities and the Commission of any security breach including, but not limited to, discovery of discrepancies identified during inventory, diversion or loss of any marijuana product, any criminal action involving or occurring on or in the Marijuana Establishment premises, any loss or unauthorized alteration of records related to marijuana, suspicious actions involving the sale, cultivation, distribution, processing or production of marijuana by any person, unauthorized destruction of marijuana, failure of an alarm system due to a loss of electrical power or mechanical malfunction that is expected to last more than eight hours, activation of an alarm system or other event that requires response by public safety personnel or security personnel, or any other breach of security. Notification will be immediate, and in no instances, more than 24 hours after the incident occurs. Maruti Wellness LLC will provide written notice in the form of an incident report to the Commission within ten calendar days of any incident described in 935 CMR 500.110(9)(a). Maruti Wellness LLC will maintain records and documentation of any reportable incident for not less than one year or the duration of an open investigation, whichever is longer, and made available to the Commission and Law Enforcement Authorities within their lawful jurisdiction on request.

Cash Handling and Transportation Requirements

If Maruti Wellness LLC enters into a contract to deposit funds with a financial institution that conducts any transaction in cash, Maruti Wellness LLC will establish and implement adequate security measures and procedures for safe cash handling and cash transportation to financial institutions or DOR facilities to prevent theft and loss, and to mitigate associated risks to the safety of employees, customers, and the general public. Adequate security measures will include:

1. An on-site secure locked safe or vault maintained in an area separate from retail sales areas used exclusively for the purpose of securing cash;
2. Video cameras directed to provide images of areas where cash is kept, handled and packaged for transport to financial institutions or DOR facilities, provided that the cameras may be motion-sensor activated cameras and provided, further, that all cameras be able to produce a clear, still image whether live or recorded;
3. A written process for securing cash and ensuring transfers of deposits to Maruti Wellness LLC's financial institutions and DOR facilities on an incremental basis consistent with the requirements for deposit by the financial institution or DOR facilities; and
4. Use of an armored transport provider that is licensed pursuant to M.G.L. c. 147, § 25 (watch, guard or patrol agency) and has been approved by the financial institution or DOR facility.

Notwithstanding the requirement of 935 CMR 500.110(7)(a)(4), Maruti Wellness LLC may request an alternative security provision under 935 CMR 500.110(2) for purposes of cash transportation to financial institutions and DOR facilities. Any approved alternative security provision will be included in the security plan shared with law enforcement in the municipality in which Maruti Wellness LLC is licensed and periodically updated as required under 935 CMR

500.110(1)(q). To be determined to provide a sufficient alternative, any such alternative safeguard shall include, but may not be limited to:

1. Requiring the use of a locked bag for the transportation of cash from a Maruti Wellness LLC facility to a financial institution or DOR facility;
2. Requiring any transportation of cash be conducted in an unmarked vehicle;
3. Requiring two registered Marijuana Establishment Agents employed by Maruti Wellness LLC to be present in the vehicle at all times during transportation of deposits;
4. Requiring real-time GPS tracking of the vehicle at all times when transporting cash;
5. Requiring access to two-way communications between the transportation vehicle and Maruti Wellness LLC;
6. Prohibiting the transportation of Marijuana or Marijuana Products at the same time that cash is being transported for deposit to a financial institution or DOR facility; and
7. Approval of the alternative safeguard by the financial institution or DOR facility.

All written safety and security measures developed under 935 CMR 500.105(7) will be treated as security planning documents, the public disclosure of which would jeopardize public safety.

After-Hours Contact Information

Tejal Patel, Owner
240-472-5419

General Manager, TBD

Proposed Business Hours (Subject to Approval by the City of Attleboro)

Monday: 8AM – 11PM

Tuesday: 8AM – 11PM

Wednesday: 8AM – 11PM

Thursday: 8AM – 11PM

Friday: 8AM – 11PM

Saturday: 8AM – 11PM

Sunday: 8AM – 11PM

7. BENEFITS TO THE ATTLEBORO, MA COMMUNITY

The Maruti Wellness LLC forward to working cooperatively with its host communities to ensure that Maruti Wellness LLC operates as a responsible, contributing member of those host communities.

Maruti Wellness LLC’s host communities stand to benefit in various ways, including but not limited to the following:

1. **Jobs:** A cannabis establishment will add a number of full-time jobs, in addition to hiring qualified, local contractors and vendors.

2. Monetary Benefits: A Host Community Agreement with significant monetary donations will provide the host community with additional financial benefits beyond local property taxes.
3. Access to Quality Product: Maruti Wellness LLC will allow qualified consumers in Massachusetts to have access to high quality cannabis and cannabis products that are tested for cannabinoid content and contaminants.
4. Control: In addition to the Commission, the Police Department and other municipal departments will have oversight over Maruti Wellness LLC's security systems and processes.
5. Responsibility: Maruti Wellness LLC is comprised of experienced professionals who will be thoroughly background checked and scrutinized by the Commission.
6. Economic Development: Maruti Wellness LLC's operation of its facilities will help to revitalize the area where they are intending to open a marijuana retail dispensary in Attleboro, MA and contribute to the overall economic development of Attleboro, MA.

8. MARKET RESEARCH

Customers

The Maruti Wellness LLC will only sell marijuana and marijuana products to customers ages 21 years and older that provide valid identification.

Competitors

Maruti Wellness LLC will have several competitors within Attleboro, MA.

Competitive Advantage

Maruti Wellness LLC's competitive advantages stems from its founder, Mrs. Patel, who has a track record of starting and operating a retail cannabis dispensary business in 2021. This experience will help her own and operate a retail marijuana establishment. The industry is rapidly growing, and customers are scrutinizing the quality of cannabis dispensed, the services offered, the location of the dispensary, the prices offered for the products, and the branding of the business so this experience will be beneficial to a successful business.

Regulations

Maruti Wellness LLC is a Massachusetts domestic for-profit limited liability company. Maruti Wellness LLC will maintain the corporation in good standing with the Massachusetts Secretary of the Commonwealth, the Department of Revenue, and the Department of Unemployment Assistance. Maruti Wellness LLC will apply for all state and local permits and approvals required to build out and operate the facility.

Maruti Wellness LLC will also work cooperatively with various municipal departments to ensure that the proposed facility complies with all state and local codes, rules and regulations with respect to design, renovation, operation, and security.

Products & Services

In addition to traditional sativa, indica, and hybrid cannabis flower, Maruti Wellness LLC will offer a wide range of products that will allow Maruti Wellness LLC to serve customers with a wide variety of needs. Products Maruti Wellness LLC intends to offer include, but will not be limited to:

1. Concentrates
2. Topical Salves
3. Creams and Lotions
4. Patches
5. Oral Mucosal and Sublingual Dissolving Tablets
6. Tinctures
7. Sprays
8. Inhalation Ready to Use CO2 Extracted Hash Oils
9. Pre-Dosed Oil Vaporizers
10. Ingestion Capsules
11. Infused Food and Beverages

Pricing Structure

Maruti Wellness LLC's pricing structure will vary based on market conditions. Maruti Wellness LLC plans to provide products of superior quality and will price accordingly.

9. MARKETING & SALES

Growth Strategy

Maruti Wellness LLC's plan to grow the company includes:

1. Strong and consistent branding;
2. Intelligent, targeted, and compliant marketing programs;
3. An exemplary customer in-store experience; and
4. A caring and thoughtful staff made of consummate professionals.

Maruti Wellness LLC plans to seek additional, appropriate locations in the surrounding area to expand business and reach an increased number of customers in the future.

Communication

Maruti Wellness LLC will engage in reasonable marketing, advertising, and branding practices that do not jeopardize the public health, welfare, or safety of the general public, or promote the diversion of marijuana or marijuana use in individuals younger than 21 years old. Any such marketing, advertising, and branding created for viewing by the public will include the statement: "Please Consume Responsibly," in a conspicuous manner on the face of the advertisement and will include a minimum of two of the warnings, located at 935 CMR 500.105(4)(a), in their entirety in a conspicuous manner on the face of the advertisement.

All marketing, advertising, and branding produced by or on behalf of Maruti Wellness LLC will include the following warning, including capitalization, in accordance with M.G.L. c. 94G, §

4(a½)(xxvi): “This product has not been analyzed or approved by the Food and Drug Administration (FDA). There is limited information on the side effects of using this product, and there may be associated health risks. Marijuana use during pregnancy and breast-feeding may pose potential harms. It is against the law to drive or operate machinery when under the influence of this product. **KEEP THIS PRODUCT AWAY FROM CHILDREN.** There may be health risks associated with consumption of this product. Marijuana can impair concentration, coordination, and judgment. The impairment effects of edible marijuana may be delayed by two hours or more. In case of accidental ingestion, contact poison control hotline 1-800-222-1222 or 9-1-1. This product may be illegal outside of MA.”

Maruti Wellness LLC will seek events where 85% or more of the audience is reasonably expected to be 21 years of age or older, as determined by reliable, current audience composition data. At these events, Maruti Wellness LLC will market its products and services to reach a wide range of qualified consumers.

Maruti Wellness LLC will communicate with customers through:

1. A company run website;
2. A company blog;
3. Popular cannabis discovery networks such as WeedMaps and Leafly;
4. Popular social media platforms such as Instagram, Facebook, Twitter, and SnapChat; and
5. Opt-in direct communications.

Maruti Wellness LLC will provide a catalogue and a printed list of the prices and strains of marijuana available to consumers and will post the same catalogue and list on its website and in the retail store.

Sales

Maruti Wellness LLC will sell its products and services by engaging customers with knowledgeable personnel and engaging customers from social media marketing. Staff will be trained on products and how to properly educate customers on products at the marijuana establishment.

Maruti Wellness LLC will ensure that all marijuana products that are provided for sale to consumers are sold in tamper or child-resistant packaging. Packaging for marijuana products sold or displayed for consumers, including any label or imprint affixed to any packaging containing marijuana products or any exit packages, will not be attractive to minors.

Packaging for marijuana products sold or displayed for consumers in multiple servings will allow a consumer to easily perform the division into single servings and include the following statement on the exterior of the package in a printed font that is no smaller than ten-point Times New Roman, Helvetica, or Arial, including capitalization: “**INCLUDES MULTIPLE SERVINGS.**” Maruti Wellness LLC will not sell multiple serving beverages and each single serving of an edible marijuana product contained in a multiple-serving package will be marked, stamped, or otherwise imprinted with the symbol issued by the Commission under 935 CMR 500.105(5) that indicates that the single serving is a marijuana product. In no instance will an

individual serving size of any marijuana product contain more than five (5) milligrams of delta-nine tetrahydrocannabinol.

Logo

Maruti Wellness LLC will develop a logo to be used in labeling, signage, and other materials such as letterhead and distributed materials.

The logo will be discreet, unassuming, and does not use marijuana symbols, images of marijuana, related paraphernalia, or colloquial references to cannabis or marijuana.

10. FINANCIAL PROJECTIONS

	Year 1	Year 2	Year 3
Gross Sales	\$3,500,000.00	\$5,056,392.00	\$5,669,510.00
Host Community Agreement	\$105,000.00	\$151,691.76	\$170,085.30
Philanthropy	\$20,000.00	\$25,000.00	\$30,000.00
3% Local Excise Tax	\$105,000.00	\$151,691.76	\$170,085.30

11. DIVERSITY PLAN

Statement of Purpose/Overview

Consistent with it’s mission statement, Maruti Wellness LLC is dedicated to building and maintaining a diverse and inclusive workforce. Building a team of individuals with unique experiences, backgrounds, and perspectives allows us to better represent and connect with the community and customers we serve. Unique and different backgrounds will allow each member of the team to learn and expand their associations, which builds a strong team.

Maruti Wellness LLC is dedicated to promoting equity in its operations for diverse populations, which the Commission has identified as the following:

1. Minorities;
2. Women;
3. Veterans;
4. People with disabilities; and
5. People of all gender identities and sexual orientations.¹

To support such populations, Maruti Wellness LLC has created the following Diversity Plan (the “Plan”) and has identified and created goals/programs to promote equity in Maruti Wellness LLC’ operations.

Goals

For Maruti Wellness LLC to promote equity for the above-listed groups in its operations, Maruti Wellness LLC has established the following goals:

1. Recruit a staff comprised of 50% women and 20% minorities, 10 % veterans, 10% people with disabilities, and/or 20% individuals who are LGBTQ for its hiring initiatives
2. Prioritize contracting and working with cannabis and non-cannabis vendors who are considered diverse populations, which include minorities, women, veterans, people with disabilities, and people of all gender identities and sexual orientations.

Programs

Maruti Wellness has developed specific programs to effectuate its stated goals to promote diversity and equity in its operations, which will include the following:

1. Advertise employment opportunities in diverse publications such as indeed.com & ziprecruiter.com.
2. Review the Commission’s License tracker (<https://masscannabiscontrol.com/licensing-tracker/>) to identify entities that are categorized as diverse populations when looking to contract with cannabis and non-cannabis vendors. Maruti Wellness will also make an effort to discuss with industry vendors to identify additional vendors that are classified as diverse populations, especially for the non-cannabis vendors. Maruti Wellness will aim to contract with at least 10% of cannabis and non-cannabis vendors who identify as minorities, women, veterans, people with disabilities, and people of all gender identities and sexual orientations.

Measurements

The Director of Diversity & Inclusion will administer the Plan and will be responsible for developing measurable outcomes to ensure Maruti Wellness continues to meet its commitments. Such measurable outcomes, in accordance with Maruti Wellness’ goals and programs described above, include:

- Number of individuals from the above referenced demographic groups who were hired and retained after the issuance of a license
- Calculating the percentage of cannabis & non-cannabis vendors who identify as minorities, women, veterans, people with disabilities, and people of all gender identities and sexual orientations

Beginning upon receipt of Maruti Wellness LLC's first Provisional License from the Commission to operate a marijuana establishment in the Commonwealth, Maruti Wellness will utilize the proposed measurements to assess its Plan and will account for demonstrating proof of success or progress of the Plan upon the yearly renewal of the license. The Director of Diversity & Inclusion will review and evaluate Maruti Wellness LLC's measurable outcomes no less than 3 months to ensure that Maruti Wellness is meeting its commitments. Maruti Wellness is mindful that demonstration of the Plan's progress and success will be submitted to the Commission upon renewal.

Maruti Wellness LLC will make every effort to meet these goals in a non-discriminatory manner.

Acknowledgements

- Maruti Wellness LLC will adhere to the requirements set forth in 935 CMR 500.105(4) which provides the permitted and prohibited advertising, branding, marketing, and sponsorship practices of every Marijuana Establishment.
- Any actions taken, or programs instituted, by Maruti Wellness LLC will not violate the Commission's regulations with respect to limitations on ownership or control or other applicable state laws.

12. FINAL REMARKS

Maruti Wellness LLC is a unique company with experience and know-how to safely and efficiently provide high quality, consistent, laboratory-tested cannabis products, Maruti Wellness LLC hopes to bring its high-quality standards to adult-use consumers and provide them with a safe and regulated retail experience.

PLAN FOR RESTRICTING ACCESS TO AGE 21 AND OLDER

Pursuant to 935 CMR 500.050(8)(b), Maruti Wellness LLC will only be accessible to individuals, visitors, and agents who are 21 years of age or older with a verified and valid government-issued photo ID. Upon entry into the premises of the marijuana establishment by an individual, visitor, or agent, a Maruti Wellness LLC agent will immediately inspect the person's proof of identification and determine the person's age, in accordance with 935 CMR 500.140(2).

In the event Maruti Wellness LLC discovers any of its agents intentionally or negligently sold marijuana to an individual under the age of 21, the agent will be immediately terminated, and the Commission will be promptly notified, pursuant to 935 CMR 500.105(1)(m). Maruti Wellness LLC will not hire any individuals who are under the age of 21 or who have been convicted of distribution of controlled substances to minors in the Commonwealth or a like violation of the laws in other jurisdictions, pursuant to 935 CMR 500.030(1).

Pursuant to 935 CMR 500.105(4), Maruti Wellness LLC will not engage in any marketing, advertising or branding practices that are targeted to, deemed to appeal to or portray minors under the age of 21. Maruti Wellness LLC will not engage in any advertising, marketing and branding by means of television, radio, internet, mobile applications, social media, or other electronic communication, billboard or other outdoor advertising, including sponsorship of charitable, sporting or similar events, unless at least 85% of the audience is reasonably expected to be 21 years of age or older as determined by reliable and current audience composition data. Maruti Wellness LLC will not manufacture or sell any edible products that resemble a realistic or fictional human, animal or fruit, including artistic, caricature or cartoon renderings, pursuant to 935 CMR 500.150(1)(b). In accordance with 935 CMR 500.105(4)(a)(5), any marketing, advertising and branding materials for public viewing will include a warning stating, "**For use only by adults 21 years of age or older. Keep out of the reach of children. Marijuana can impair concentration, coordination and judgment. Do not operate a vehicle or machinery under the influence of marijuana. Please Consume Responsibly.**" Pursuant to 935 CMR 500.105(6)(b), Maruti Wellness LLC packaging for any marijuana or marijuana products will not use bright colors, resemble existing branded products, feature cartoons or celebrities commonly used to market products to minors, feature images of minors or other words that refer to products commonly associated with minors or otherwise be attractive to minors. Maruti Wellness LLC' website will require all online visitors to verify they are 21 years of age or older prior to accessing the website, in accordance with 935 CMR 500.105(4)(b)(13).

QUALITY CONTROL AND TESTING

Quality Control

Maruti Wellness LLC will comply with the following sanitary requirements:

1. Any Maruti Wellness LLC agent whose job includes contact with marijuana or nonedible marijuana products, including cultivation, production, or packaging, is subject to the requirements for food handlers specified in 105 CMR 300.000, and all edible marijuana products will be prepared, handled, and stored in compliance with the sanitation requirements in 105 CMR 590.000, and with the requirements for food handlers specified in 105 CMR 300.000.
2. Any Maruti Wellness LLC agent working in direct contact with preparation of marijuana or nonedible marijuana products will conform to sanitary practices while on duty, including:
 - a. Maintaining adequate personal cleanliness; and
 - b. Washing hands thoroughly in an adequate hand-washing area before starting work, and at any other time when hands may have become soiled or contaminated.
3. Maruti Wellness LLC's hand-washing facilities will be adequate and convenient and will be furnished with running water at a suitable temperature. Hand-washing facilities will be located in Maruti Wellness LLC's production areas and where good sanitary practices require employees to wash and sanitize their hands, and will provide effective hand-cleaning and sanitizing preparations and sanitary towel service or suitable drying devices;
4. Maruti Wellness LLC's facility will have sufficient space for placement of equipment and storage of materials as is necessary for the maintenance of sanitary operations;
5. Maruti Wellness LLC will ensure that litter and waste is properly removed and disposed of so as to minimize the development of odor and minimize the potential for the waste attracting and harboring pests. The operating systems for waste disposal will be maintained in an adequate manner pursuant to 935 CMR 500.105(12);
6. Maruti Wellness LLC's floors, walls, and ceilings will be constructed in such a manner that they may be adequately kept clean and in good repair;
7. Maruti Wellness LLC's facility will have adequate safety lighting in all processing and storage areas, as well as areas where equipment or utensils are cleaned;
8. Maruti Wellness LLC's buildings, fixtures, and other physical facilities will be maintained in a sanitary condition;
9. Maruti Wellness LLC will ensure that all contact surfaces, including utensils and equipment, will be maintained in a clean and sanitary condition. Such surfaces will be cleaned and sanitized 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. Equipment and utensils will be so designed and of such material and workmanship as to be adequately cleanable;
10. All toxic items will be identified, held, and stored in a manner that protects against contamination of marijuana products. Toxic items will not be stored in an area containing products used in the cultivation of marijuana. Maruti Wellness LLC acknowledges and understands that the Commission may require Maruti Wellness LLC to demonstrate the intended and actual use of any toxic items found on Maruti Wellness LLC's premises;

11. Maruti Wellness LLC will ensure that its water supply is sufficient for necessary operations, and that any private water source will be capable of providing a safe, potable, and adequate supply of water to meet Maruti Wellness LLC's needs;
12. Maruti Wellness LLC's plumbing will be of adequate size and design, and adequately installed and maintained to carry sufficient quantities of water to required locations throughout the marijuana establishment. Plumbing will properly convey sewage and liquid disposable waste from the marijuana establishment. There will be no cross-connections between the potable and wastewater lines;
13. Maruti Wellness LLC will provide its employees with adequate, readily accessible toilet facilities that are maintained in a sanitary condition and in good repair;
14. Maruti Wellness LLC will hold all products that can support the rapid growth of undesirable microorganisms in a manner that prevents the growth of these microorganisms; and
15. Maruti Wellness LLC will store and transport finished products under conditions that will protect them against physical, chemical, and microbial contamination, as well as against deterioration of finished products or their containers.

Maruti Wellness LLC's vehicles and transportation equipment used in the transportation of marijuana products or edibles requiring temperature control for safety will be designed, maintained, and equipped as necessary to provide adequate temperature control to prevent the marijuana products or edibles from becoming unsafe during transportation, consistent with applicable requirements pursuant to 21 CFR 1.908(c).

Maruti Wellness LLC will ensure that Maruti Wellness LLC's facility is always maintained in a sanitary fashion and will comply with all applicable sanitary requirements.

Maruti Wellness LLC will follow established policies and procedures for handling voluntary and mandatory recalls of marijuana products. Such procedures are sufficient to deal with recalls due to any action initiated at the request or order of the Commission, and any voluntary action by Maruti Wellness LLC to remove defective or potentially defective marijuana products from the market, as well as any action undertaken to promote public health and safety.

Any inventory that becomes outdated, spoiled, damaged, deteriorated, mislabeled, or contaminated will be disposed of in accordance with the provisions of 935 CMR 500.105(12), and any such waste will be stored, secured, and managed in accordance with applicable state and local statutes, ordinances, and regulations.

Testing

Maruti Wellness LLC will not sell or otherwise market marijuana or marijuana products that are not capable of being tested by Independent Testing Laboratories, except as allowed under 935 CMR 500.000. No marijuana product will be sold or otherwise marketed for adult use that has not first been tested by an Independent Testing Laboratory and deemed to comply with the standards required under 935 CMR 500.160.

Any Independent Testing Laboratory relied upon by Maruti Wellness LLC for testing will be licensed or registered by the Commission and (i) currently and validly licensed under 935 CMR 500.101: *Application Requirements*, or formerly and validly registered by the Commission; (ii) accredited to ISO 17025:2017 or the most current International Organization for Standardization 17025 by a third-party accrediting body that is a signatory to the International Laboratory Accreditation Accrediting Cooperation mutual recognition arrangement or that is otherwise approved by the Commission; (iii) independent financially from any Medical Marijuana Treatment Center, Marijuana Establishment or Licensee; and (iv) qualified to test marijuana and marijuana products, including marijuana-infused products, in compliance with M.G.L. c. 94C, § 34; M.G.L. c. 94G, § 15; 935 CMR 500.000: *Adult Use of Marijuana*; 935 CMR 501.000: *Medical Use of Marijuana*; and Commission protocol(s).

Testing of Maruti Wellness LLC's marijuana products will be performed by an Independent Testing Laboratory in compliance with a protocol(s) established in accordance with M.G.L. c. 94G, § 15 and in a form and manner determined by the Commission, including but not limited to, the *Protocol for Sampling and Analysis of Finished Medical Marijuana Products and Marijuana-infused Products*. Testing of Maruti Wellness LLC's environmental media will be performed in compliance with the *Protocol for Sampling and Analysis of Environmental Media for Massachusetts Registered Medical Marijuana Dispensaries* published by the Commission.

Maruti Wellness LLC's marijuana will 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 pesticides. Maruti Wellness LLC acknowledges and understands that the Commission may require additional testing.

Maruti Wellness LLC's policy of responding to laboratory results that indicate contaminant levels are above acceptable limits established in the protocols identified in 935 CMR 500.160(1) will include notifying the Commission (i) within 72 hours of any laboratory testing results indicating that the contamination cannot be remediated and disposing of the production batch and (ii) of any information regarding contamination as specified by the Commission immediately upon request by the Commission. Such notification will be from both Maruti Wellness LLC and the Independent Testing Laboratory, separately and directly, and will describe a proposed plan of action for both the destruction of the contaminated product and the assessment of the source of contamination.

Maruti Wellness LLC will maintain testing results in compliance with 935 CMR 500.000 *et seq* and the record keeping policies described herein and will maintain the results of all testing for no less than one year. Maruti Wellness LLC acknowledges and understands that testing results will be valid for a period of one year, and that marijuana or marijuana products with testing dates in excess of one year shall be deemed expired and may not be dispensed, sold, transferred or otherwise conveyed until retested.

All transportation of marijuana to and from Independent Testing Laboratories providing marijuana testing services will comply with 935 CMR 500.105(13). All storage of Maruti Wellness LLC's marijuana at a laboratory providing marijuana testing services will comply with

935 CMR 500.105(11). All excess marijuana will be disposed in compliance with 935 CMR 500.105(12), either by the Independent Testing Laboratory returning excess marijuana to Maruti Wellness LLC for disposal or by the Independent Testing Laboratory disposing of it directly. All Single-servings of marijuana products will be tested for potency in accordance with 935 CMR 500.150(4)(a) and subject to a potency variance of no greater than plus/minus ten percent (+/- 10%). Any marijuana or marijuana products submitted for retesting prior to remediation will be submitted to an Independent Testing Laboratory other than the laboratory which provided the initial failed result. Marijuana submitted for retesting after documented remediation may be submitted to the same Independent Testing Laboratory that produced the initial failed testing result prior to remediation.

PERSONNEL POLICIES INCLUDING BACKGROUND CHECKS

Overview

Maruti Wellness LLC will securely maintain personnel records, including registration status and background check records. Maruti Wellness LLC will keep, at a minimum, the following personnel records:

- Job descriptions for each employee and volunteer position, as well as organizational charts consistent with the job descriptions;
- A personnel record for each marijuana establishment agent;
- A staffing plan that will demonstrate accessible business hours and safe cultivation conditions;
- Personnel policies and procedures; and
- All background check reports obtained in accordance with 935 CMR 500.030.

Agent Personnel Records

In compliance with 935 CMR 500.105(9), personnel records for each agent will be maintained for at least twelve (12) months after termination of the agent's affiliation with Maruti Wellness LLC and will include, at a minimum, the following:

- All materials submitted to the Commission pursuant to 935 CMR 500.030(2);
- Documentation of verification of references;
- The job description or employment contract that includes duties, authority, responsibilities, qualifications, and supervision;
- 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;
- Documentation of periodic performance evaluations;
- A record of any disciplinary action taken;
- Notice of completed responsible vendor and eight-hour related duty training; and
- Results of initial background investigation, including CORI reports.

Personnel records will be kept in a secure location to maintain confidentiality and be only accessible to the agent's manager or members of the executive management team.

After-Hours Contact Information

Tejal Patel, Founder
240-472-5419

General Manager, TBD

Proposed Business Hours (Subject to Approval by the City of Attleboro)

Monday: 8AM – 11PM

Tuesday: 8AM – 11PM

Wednesday: 8AM – 11PM

Thursday: 8AM – 11PM

Friday: 8AM – 11PM

Saturday: 8AM – 11PM

Sunday: 8AM – 11PM

Agent Background Checks

- In addition to completing the Commission’s agent registration process, all agents hired to work for Maruti Wellness LLC will undergo a detailed background investigation prior to being granted access to a Maruti Wellness LLC facility or beginning work duties.
- Background checks will be conducted on all agents in their capacity as employees or volunteers for Maruti Wellness LLC pursuant to 935 CMR 500.030 and will be used by the Director of Security, who will be registered with the Department of Criminal Justice Information Systems pursuant to 803 CMR 2.04: iCORI Registration and the Commission for purposes of determining the suitability of individuals for registration as a marijuana establishment agent with the licensee.
- For purposes of determining suitability based on background checks performed in accordance with 935 CMR 500.030, Maruti Wellness LLC will consider:
 - a. All conditions, offenses, and violations are construed to include Massachusetts law or like or similar law(s) of another state, the United States or foreign jurisdiction, a military, territorial or Native American tribal authority, or any other jurisdiction.
 - b. All criminal disqualifying conditions, offenses, and violations include the crimes of attempt, accessory, conspiracy, and solicitation. Juvenile dispositions will not be considered as a factor for determining suitability.
 - c. Where applicable, all look-back periods for criminal conditions, offenses, and violations included in 935 CMR 500.802 commence upon the date of disposition; provided, however, that if disposition results in incarceration in any institution, the look-back period will commence upon release from incarceration.
- Suitability determinations will be made in accordance with the procedures set forth in 935 CMR 500.800. In addition to the requirements established in 935 CMR 500.800, Maruti Wellness LLC will:
 - a. Comply with all guidance provided by the Commission and 935 CMR 500.802: Tables B through D to determine if the results of the background are grounds for Mandatory Disqualification or Presumptive Negative Suitability Determination.
 - b. Consider whether offense(s) or information that would result in a Presumptive Negative Suitability Determination under 935 CMR 500.802. In the event a Presumptive Negative Suitability Determination is made, Maruti Wellness LLC will consider the following factors:
 - i. Time since the offense or incident;
 - ii. Age of the subject at the time of the offense or incident;
 - iii. Nature and specific circumstances of the offense or incident;
 - iv. Sentence imposed and length, if any, of incarceration, if criminal;
 - v. Penalty or discipline imposed, including damages awarded, if civil or administrative;

- vi. Relationship of offense or incident to nature of work to be performed;
 - vii. Number of offenses or incidents;
 - viii. Whether offenses or incidents were committed in association with dependence on drugs or alcohol from which the subject has since recovered;
 - ix. If criminal, any relevant evidence of rehabilitation or lack thereof, such as information about compliance with conditions of parole or probation, including orders of no contact with victims and witnesses, and the subject's conduct and experience since the time of the offense including, but not limited to, professional or educational certifications obtained; and
 - x. Any other relevant information, including information submitted by the subject.
- c. Consider appeals of determinations of unsuitability based on claims of erroneous information received as part of the background check during the application process in accordance with 803 CMR 2.17: Requirement to Maintain a Secondary Dissemination Log and 2.18: Adverse Employment Decision Based on CORI or Other Types of Criminal History Information Received from a Source Other than the DCJIS.
- All suitability determinations will be documented in compliance with all requirements set forth in 935 CMR 500 et seq. and guidance provided by the Commission.
 - Background screening will be conducted by an investigative firm holding the National Association of Professional Background Screeners (NAPBS®) Background Screening Credentialing Council (BSCC) accreditation and capable of performing the searches required by the regulations and guidance provided by the Commission.
 - References provided by the agent will be verified at the time of hire.
 - As a condition of their continued employment, agents, volunteers, contractors, and subcontractors are required to renew their Program ID cards annually and submit to other background screening as may be required by Maruti Wellness LLC or the Commission.

Personnel Policies and Training

As outlined in Maruti Wellness LLC's Record Keeping Procedures, a staffing plan and staffing records will be maintained in compliance with 935 CMR 500.105(9) and will be made available to the Commission, upon request. All Maruti Wellness LLC agents are required to complete training as detailed in Maruti Wellness LLC's Qualifications and Training plan which includes but is not limited to Maruti Wellness LLC's strict alcohol, smoke and drug-free workplace policy, job specific training, Responsible Vendor Training Program, confidentiality training including how confidential information is maintained at the marijuana establishment and a comprehensive discussion regarding the marijuana establishment's policy for immediate dismissal. All training will be documented in accordance with 935 CMR 105(9)(d)(2)(d).

Maruti Wellness LLC will have a policy for the immediate dismissal of any dispensary agent who has:

- Diverted marijuana, which will be reported the Police Department and to the Commission;
- Engaged in unsafe practices with regard to Maruti Wellness LLC operations, which will be reported to the Commission; or
- Been convicted or entered a guilty plea, plea of *nolo contendere*, or admission to sufficient facts of a felony drug offense involving distribution to a minor in the Commonwealth, or a like violation of the laws of another state, the United States or a foreign jurisdiction, or a military, territorial, or Native American tribal authority.

RECORDKEEPING PROCEDURES

General Overview

Maruti Wellness LLC has established policies regarding recordkeeping and record-retention in order to ensure the maintenance, safe keeping, and accessibility of critical documents. Electronic and wet signatures are accepted forms of execution of Maruti Wellness LLC documents. Records will be stored at Maruti Wellness LLC in a locked room designated for record retention. All written records will be available for inspection by the Commission upon request.

Recordkeeping

To ensure that Maruti Wellness LLC is keeping and retaining all records as noted in this policy, reviewing Corporate Records, Business Records, and Personnel Records to ensure completeness, accuracy, and timeliness of such documents will occur as part of Maruti Wellness LLC's quarter-end closing procedures. In addition, Maruti Wellness LLC's operating procedures will be updated on an ongoing basis as needed and undergo a review by the executive management team on an annual basis.

- Corporate Records

Corporate Records are defined as those records that require, at a minimum, annual reviews, updates, and renewals, including:

- Insurance Coverage:
 - Directors & Officers Policy
 - Product Liability Policy
 - General Liability Policy
 - Umbrella Policy
 - Workers Compensation Policy
 - Employer Professional Liability Policy
- Third-Party Laboratory Contracts
- Commission Requirements:
 - Annual Agent Registration
 - Annual Marijuana Establishment Registration
- Local Compliance:
 - Certificate of Occupancy
 - Special Permits
 - Variances
 - Site Plan Approvals
 - As-Built Drawings
- Corporate Governance:
 - Annual Report
 - Secretary of Commonwealth Filings

- Business Records

Business Records require ongoing maintenance and updates. These records can be electronic or hard copy (preferably electronic) and at minimum include:

- Assets and liabilities;
- Monetary transactions;

- Books of accounts, which will include journals, ledgers, and supporting documents, agreements, checks, invoices, and vouchers;
- Sales records including the quantity, form, and cost of marijuana products;
- Salary and wages paid to each employee, or stipend, executive compensation, bonus, benefit, or item of value paid to any persons having direct or indirect control over Maruti Wellness LLC.
- Personnel Records
At a minimum, Personnel Records will include:
 - Job descriptions for each agent and volunteer position, as well as organizational charts consistent with the job descriptions;
 - A personnel record for each marijuana establishment agent. Such records will be maintained for at least twelve (12) months after termination of the agent's affiliation with Maruti Wellness LLC and will include, at a minimum, the following:
 - All materials submitted to the Commission pursuant to 935 CMR 500.030(2);
 - Documentation of verification of references;
 - The job description or employment contract that includes duties, authority, responsibilities, qualifications, and supervision;
 - 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;
 - Documentation of periodic performance evaluations; and
 - A record of any disciplinary action taken.
 - Notice of completed responsible vendor and eight-hour related duty training.
 - A staffing plan that will demonstrate accessible business hours and safe cultivation conditions;
 - Personnel policies and procedures; and
 - All background check reports obtained in accordance with 935 CMR 500.030: Registration of Marijuana Establishment Agents 803 CMR 2.00: Criminal Offender Record Information (CORI).
- Handling and Testing of Marijuana Records
 - Maruti Wellness LLC will maintain the results of all testing for a minimum of one (1) year.
- Inventory Records
 - The record of each inventory will include, at a minimum, the date of the inventory, a summary of the inventory findings, and the names, signatures, and titles of the agents who conducted the inventory.
- Seed-to-Sale Tracking Records
 - Maruti Wellness LLC will use Metrc to maintain real-time inventory. The seed-to-sale tracking software inventory reporting will meet the requirements specified by the Commission and 935 CMR 500.105(8)(e), including, at a minimum, an

inventory of marijuana plants; marijuana plant-seeds and clones in any phase of development such as propagation, vegetation, flowering; marijuana ready for dispensing; all marijuana products; and all damaged, defective, expired, or contaminated marijuana and marijuana products awaiting disposal.

- Sales Records for Marijuana Retailer

- Maruti Wellness LLC will maintain records that it has performed a monthly analysis of its equipment and sales data to determine that no software has been installed that could be utilized to manipulate or alter sales data and that no other methodology has been employed to manipulate the sales data and produce such records on request to the Commission.

- Incident Reporting Records

- Within ten (10) calendar days, Maruti Wellness LLC will provide notice to the Commission of any incident described in 935 CMR 500.110(9)(a), by submitting an incident report in the form and manner determined by the Commission which details the circumstances of the event, any corrective action taken, and confirmation that the appropriate law enforcement authorities were notified within twenty-four (24) hours of discovering the breach or incident .
- All documentation related to an incident that is reportable pursuant to 935 CMR 500.110(9)(a) will be maintained by Maruti Wellness LLC for no less than one year or the duration of an open investigation, whichever is longer, and made available to the Commission and law enforcement authorities within Maruti Wellness LLC's jurisdiction on request.

- Visitor Records

- A visitor sign-in and sign-out log will be maintained at the security office. The log will include the visitor's name, address, organization or firm, date, time in and out, and the name of the authorized agent who will be escorting the visitor.

- Waste Disposal Records

- When marijuana or marijuana products are disposed of, Maruti Wellness LLC will create and maintain an electronic record of the date, the type and quantity disposed of or handled, the manner of disposal or other handling, the location of disposal or other handling, and the names of the two Maruti Wellness LLC agents present during the disposal or other handling, with their signatures. Maruti Wellness LLC will keep disposal records for at least three (3) years. This period will automatically be extended for the duration of any enforcement action and may be extended by an order of the Commission.

- Security Records

- A current list of authorized agents and service personnel that have access to the surveillance room will be available to the Commission upon request.
- Recordings from all video cameras which shall be enabled to record twenty-four (24) hours each day shall be available for immediate viewing by the Commission on request for at least the preceding ninety (90) calendar days or the duration of a request to preserve the recordings for a specified period of time made by the Commission, whichever is longer.
- Recordings shall not be destroyed or altered and shall be retained as long as necessary if Maruti Wellness LLC is aware of pending criminal, civil or

administrative investigation or legal proceeding for which the recording may contain relevant information.

- Transportation Records
 - Maruti Wellness LLC will retain all transportation manifests for a minimum of one (1) year and make them available to the Commission upon request.
- Vehicle Records (as applicable)
 - Records that any and all of Maruti Wellness LLC's vehicles are properly registered, inspected, and insured in the Commonwealth and shall be made available to the Commission on request.
- Agent Training Records
 - Documentation of all required training, including training regarding privacy and confidentiality requirements, and a signed statement of the individual indicating the date, time, and place he or she received the training, the topics discussed and the name and title of the presenter(s).
- Responsible Vendor Training
 - Maruti Wellness LLC shall maintain records of Responsible Vendor Training Program compliance for four (4) years and make them available to inspection by the Commission and any other applicable licensing authority on request during normal business hours.
- Closure
 - In the event Maruti Wellness LLC closes, all records will be kept for at least two (2) years at Maruti Wellness LLC's expense in a form (electronic, hard copies, etc.) and location acceptable to the Commission. In addition, Maruti Wellness LLC will communicate with the Commission during the closure process and accommodate any additional requests the Commission or other agencies may have.
- Written Operating Policies and Procedures

Policies and Procedures related to Maruti Wellness LLC's operations will be updated on an ongoing basis as needed and undergo a review by the executive management team on an annual basis. Policies and Procedures will include the following:

 - Security measures in compliance with 935 CMR 500.110;
 - Employee security policies, including personal safety and crime prevention techniques;
 - A description of Maruti Wellness LLC's hours of operation and after-hours contact information, which will be provided to the Commission, made available to law enforcement officials upon request, and updated pursuant to 935 CMR 500.000.
 - Storage of marijuana in compliance with 935 CMR 500.105(11);
 - Description of the various strains of marijuana to be cultivated, processed or sold, as applicable, and the form(s) in which marijuana will be sold;
 - Price list for Marijuana and Marijuana Products, and alternate price lists for patients with documented Verified Financial Hardship as defined in 501.002: *Definitions*, as required by 935 CMR 501.100(1)(f);
 - Procedures to ensure accurate recordkeeping, including inventory protocols in compliance with 935 CMR 500.105(8) and (9);

- Plans for quality control, including product testing for contaminants in compliance with 935 CMR 500.160;
- A staffing plan and staffing records in compliance with 935 CMR 500.105(9)(d);
- Emergency procedures, including a disaster plan with procedures to be followed in case of fire or other emergencies;
- Alcohol, smoke, and drug-free workplace policies;
- A plan describing how confidential information will be maintained;
- Policy for the immediate dismissal of any dispensary agent who has:
 - Diverted marijuana, which will be reported to Law Enforcement Authorities and to the Commission;
 - Engaged in unsafe practices with regard to Maruti Wellness LLC operations, which will be reported to the Commission; or
 - Been convicted or entered a guilty plea, plea of *nolo contendere*, or admission to sufficient facts of a felony drug offense involving distribution to a minor in the Commonwealth, or a like violation of the laws of another state, the United States or a foreign jurisdiction, or a military, territorial, or Native American tribal authority.
- A list of all board of directors, members, and executives of Maruti Wellness LLC, and members, if any, of the licensee must be made available upon request by any individual. This requirement may be fulfilled by placing this information on Maruti Wellness LLC's website.
- Policies and procedures for the handling of cash on Maruti Wellness LLC premises including but not limited to storage, collection frequency and transport to financial institution(s), to be available upon inspection.
- Policies and procedures to prevent the diversion of marijuana to individuals younger than 21 years old.
- Policies and procedures for energy efficiency and conservation that will include:
 - Identification of potential energy use reduction opportunities (including but not limited to natural lighting, heat recovery ventilation and energy efficiency measures), and a plan for implementation of such opportunities;
 - Consideration of 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;
 - Strategies to reduce electric demand (such as lighting schedules, active load management and energy storage); and
 - Engagement with energy efficiency programs offered pursuant to M.G.L. c. 25 § 21, or through municipal lighting plants.
- Policies and procedures to promote workplace safety consistent with applicable standards set by the Occupational Safety and Health Administration, including plans to identify and address any biological, chemical or physical hazards. Such policies and procedures shall include, at a minimum, a hazard communication plan, personal protective equipment assessment, a fire protection plan, and an emergency action plan.
- License Renewal Records

- Maruti Wellness LLC shall keep and submit as a component of the renewal application documentation that the establishment requested from its Host Community the records of any cost to a city or town reasonably related to the operation of the establishment, which would include the city's or town's anticipated and actual expenses resulting from the operation of the establishment in its community. The applicant shall provide a copy of the electronic or written request, which should include the date of the request, and either the substantive response(s) received or an attestation that no response was received from the city or town. The request should state that, in accordance with M.G.L. c. 94G, § 3(d), any cost to a city or town imposed by the operation of a Marijuana Establishment or MTC shall be documented and considered a public record as defined by M.G.L. c. 4, § 7, cl. 26.

Record-Retention

Maruti Wellness LLC will meet Commission recordkeeping requirements and retain a copy of all records for two (2) years, unless otherwise specified in the regulations.

MAINTAINING OF FINANCIAL RECORDS

Maruti Wellness LLC's operating policies and procedures ensure financial records are accurate and maintained in compliance with the Commission's Adult Use of Marijuana regulations (935 CMR 500). Financial records maintenance measures include policies and procedures requiring that:

- Confidential information will be maintained in a secure location, kept separate from all other records, and will not be disclosed without the written consent of the individual to whom the information applies, or as required under law or pursuant to an order from a court of competent jurisdiction; provided however, the Commission may access this information to carry out its official duties.
- All recordkeeping requirements under 935 CMR 500.105(9) are followed, including:
 - Keeping written business records, available for inspection, and in accordance with generally accepted accounting principles, which will include manual or computerized records of:
 - Assets and liabilities;
 - Monetary transactions;
 - Books of accounts, which will include journals, ledgers, and supporting documents, agreements, checks, invoices, and vouchers;
 - Sales records including the quantity, form, and cost of marijuana products; and
 - Salary and wages paid to each employee, or stipend, executive compensation, bonus, benefit, or item of value paid to any persons having direct or indirect control over Maruti Wellness LLC.
- All sales recording requirements under 935 CMR 500.140(5) are followed, including:
 - Utilizing a point-of-sale (POS) system approved by the Commission, in consultation with the DOR, and a sales recording module approved by DOR;
 - Prohibiting the use of software or other methods to manipulate or alter sales data;
 - Conducting a monthly analysis of its equipment and sales data, and maintaining records, available to the Commission upon request, that the monthly analysis has been performed;
 - If Maruti Wellness LLC determines that software has been installed for the purpose of manipulation or alteration of sales data or other methods have been utilized to manipulate or alter sales data: 1. it shall immediately disclose the information to the Commission; 2. it shall cooperate with the Commission in any investigation regarding manipulation or alteration of sales data; and 3. take such other action directed by the Commission to comply with 935 CMR 500.105.
 - Complying with 830 CMR 62C.25.1: *Record Retention* and DOR Directive 16-1 regarding recordkeeping requirements;
 - Adopting separate accounting practices at the point-of-sale for marijuana and marijuana product sales, and non-marijuana sales; and
 - Maintaining such records that would allow for the Commission and the DOR to audit and examine the point-of-sale system used in order to ensure compliance with Massachusetts tax laws and 935 CMR 500.

- Additional written business records will be kept, including, but not limited to, records of:
 - Compliance with liability insurance coverage or maintenance of escrow requirements under 935 CMR 500.105(10) and all bond or escrow requirements under 935 CMR 500.105(16);
 - Fees paid under 935 CMR 500.005 or any other section of the Commission’s regulations; and
 - Fines or penalties, if any, paid under 935 CMR 500.360 or any other section of the Commission’s regulations.
- License Renewal Records

Maruti Wellness LLC shall keep and submit as a component of the renewal application documentation that the establishment requested from its Host Community the records of any cost to a city or town reasonably related to the operation of the establishment, which would include the city’s or town’s anticipated and actual expenses resulting from the operation of the establishment in its community. The applicant shall provide a copy of the electronic or written request, which should include the date of the request, and either the substantive response(s) received or an attestation that no response was received from the city or town. The request should state that, in accordance with M.G.L. c. 94G, § 3(d), any cost to a city or town imposed by the operation of a Marijuana Establishment or MTC shall be documented and considered a public record as defined by M.G.L. c. 4, § 7, cl. 26.

QUALIFICATIONS AND TRAINING

Maruti Wellness LLC will ensure that all employees hired to work at a Maruti Wellness LLC facility will be qualified to work as a marijuana establishment agent and properly trained to serve in their respective roles in a compliant manner.

Qualifications

In accordance with 935 CMR 500.030, a candidate for employment as a marijuana establishment agent must be 21 years of age or older. In addition, the candidate cannot have been convicted of a criminal offense in the Commonwealth involving the distribution of controlled substances to minors, or a like violation of the laws of another state, the United States, or foreign jurisdiction, or a military, territorial, or Native American tribal authority.

Maruti Wellness LLC will also ensure that its employees are suitable for registration consistent with the provisions of 935 CMR 500.802. In the event that Maruti Wellness LLC discovers any of its agents are not suitable for registration as a marijuana establishment agent, the agent's employment will be terminated, and Maruti Wellness LLC will notify the Commission within one (1) business day that the agent is no longer associated with the establishment.

Training

As required by 935 CMR 500.105(2), and prior to performing job functions, each of Maruti Wellness LLC's agents will successfully complete a comprehensive training program that is tailored to the roles and responsibilities of the agent's job function. Agent training will at least include the Responsible Vendor Training Program and eight (8) hours of on-going training annually.

All of Maruti Wellness LLC's current Owners, managers, and employees that are involved in the handling and sale of marijuana at the time of licensure or renewal of licensure will have attended and successfully completed the mandatory Responsible Vendor Training Program operated by an education provider accredited by the Commission to provide the annual minimum of three (3) hours of required training to marijuana establishment agents to be designated a "Responsible Vendor". Once Maruti Wellness LLC is designated a "Responsible Vendor", all new employees involved in the handling and sale of marijuana will successfully complete a Responsible Vendor Training Program within 90 days of the date they are hired. After initial successful completion of a Response Vendor Training Program, each Owner, manager, and employee involved in the handling and sale of marijuana will successfully complete the program once every year thereafter to maintain designation as a "Responsible Vendor".

Maruti Wellness LLC will also encourage administrative employees who do not handle or sell marijuana to take the "Responsible Vendor" program on a voluntary basis to help ensure compliance. Maruti Wellness LLC's records of Responsible Vendor Training Program compliance will be maintained for at least four (4) years and made available during normal business hours for inspection by the Commission and any other applicable licensing authority on request.

As part of the Responsible Vendor Training Program, Maruti Wellness LLC's agents will receive training on a variety of topics relevant to marijuana establishment operations, including but not limited to the following:

1. Marijuana's effect on the human body, including:
 - Scientifically based evidence on the physical and mental health effects based on the type of Marijuana Product;
 - The amount of time to feel impairment;
 - Visible signs of impairment; and
 - Recognizing signs of impairment
2. Diversion prevention and prevention of sales to minors, including best practices;
3. Compliance with all tracking requirements;
4. Acceptable forms of identification, including:
 - How to check identification;
 - Spotting false identification;
 - Patient registration cards formerly and validly issued by the DPH or currently and validly issued by the Commission; and
 - Common mistakes made in verification
5. Other key state laws and rules affecting Owners, managers, and employees, including:
 - Local and state licensing and enforcement;
 - Incident and notification requirements;
 - Administrative and criminal liability;
 - License sanctions;
 - Waste disposal;
 - Health and safety standards;
 - Patrons prohibited from bringing marijuana onto licensed premises;
 - Permitted hours of sale;
 - Conduct of establishment;
 - Permitting inspections by state and local licensing and enforcement authorities;
 - Licensee responsibilities for activities occurring within licensed premises;
 - Maintenance of records;
 - Privacy issues; and
 - Prohibited purchases and practices.

Maruti Wellness LLC

Energy Compliance Plan

This Policy is for a retail only establishment, therefore, in compliance with 935 CMR 500.105(15) Maruti Wellness LLC ("Maruti") performs the following as part of the implementation of this Policy:

Construction and Operations

- (a) Maruti will identify potential energy use reduction opportunities (such as natural lighting and energy efficiency measures), and plan for implementation of such opportunities. Including:
 - 1. Use LED lighting wherever possible inside and outside of the facility; and
 - 2. Construct the facility with environmentally sustainable materials as may be recommended by construction professionals including engaging a lead-certified contractor.
 - 3. Lighting from windows will be leveraged if possible and compliant with security regulations instead of artificial lighting.
- (b) Consideration of opportunities for renewable energy generation including, where applicable, submission of building plans showing where energy generators could be placed on the site, and an explanation of why the identified opportunities were not pursued, if applicable. This is a retail only facility and Maruti will not use more power than any other commercial retailer of any product may use. Maruti will:
 - 1. Attempt to recycle used lumber or other materials during demolition.
 - 2. Recycle all non-cannabis waste.
 - 3. Install solar panels should they be recommended by an engineer as having merit.
 - 4. Purchase and outfit with required security, a hybrid, electric, or other high efficiency vehicle should Maruti Wellness LLC pick up products from wholesalers or deliver to customers.
 - 5. Use air-hand dryers in the washrooms instead of paper towels.
 - 6. Installing low-flow toilets and faucet aerators in washrooms.
- (c) Strategies to reduce electric demand (such as lighting schedules, active load management, and energy storage).
 - 1. Maruti will use LED lighting wherever possible throughout the facility.
 - 2. Maruti will shut off lights when not necessary for the safe and secure operation of the facility.
- (d) Engagement with energy efficiency programs offered pursuant to M.G.L. c. 25, § 21, or through municipal lighting plants.
 - 1. Maruti will engage with MassSave to find any ways to improve energy efficiency.
 - 2. Attleboro is not a municipality served by a Municipal Lighting Plant:
[https://www.mass.gov/info-details/massachusetts-municipally-owned-electric-companies#towns-served-by-mlps-\(a-g\)-](https://www.mass.gov/info-details/massachusetts-municipally-owned-electric-companies#towns-served-by-mlps-(a-g)-)

Sourcing of Cannabis Products

Maruti Wellness LLC has put together a plan for environmental sustainability in sourcing of retail products. The Commission has a regulatory structure in place to give a leadership rating to cannabis cultivators and product manufacturers pursuant to 935 CMR 500.040(1)(c), for their environmental

sustainability. Maruti Wellness LLC shall consider these factors in choosing wholesale providers in addition to cost and quality of the product. Maruti Wellness LLC shall maintain a record of these factors in sourcing its products and produce such a record to Commission or Attleboro officials upon request. Maruti Wellness LLC will seek wholesale providers who have been awarded that rating. Until that time, Maruti Wellness LLC will seek out wholesalers who can demonstrate the following:

- (a) that they have met or exceeded energy and environmental impact goals as may be set forth in the Commission's Regulations;
- (b) consistently documented and complied with known industry best management practices for energy use, waste disposal and environmental impact;
- (c) retired renewable energy credits representing 100% of their energy usage; or
- (d) accurately labeled all their products as being produced using 100% renewable energy.

Sourcing of Non-Cannabis Products

Source non-cannabis materials from local suppliers and whenever possible and seek products that:

1. Are manufactured in a sustainable fashion;
2. ii. Do not contain toxic materials or ozone-depleting substances;
3. iii. Can be recycled and/or are produced from recycled/renewable materials;
4. iv. Do not make use of excessive packaging; and
5. v. Are designed to be repairable and not throwaway.

DIVERSITY PLAN

Overview & Purpose

Maruti Wellness LLC's purpose of fostering diversity in the workplace is to create an environment where every individual, regardless of their background, is valued and empowered. By embracing diverse perspectives, skills, and talents, we can enhance creativity, foster innovation, and cultivate a culture of inclusivity that leads to sustained success.

Maruti Wellness LLC is dedicated to promoting equity in its operations for diverse populations, which the Commission has identified as the following:

1. People of color, particularly Black, African American, Hispanic, Latinx, and Indigenous people
2. Women;
3. Veterans;
4. People with disabilities; and
5. LGBTQ+ people.

To support such populations, Maruti Wellness has created the following Diversity Plan (the "Plan") and has identified and created goals/programs to promote equity in Maruti Wellness' operations.

Goals

In order for Maruti Wellness to promote equity for the above-listed groups in its operations, Maruti Wellness has established the following goals:

1. Recruit a staff comprised of 50% women and 20% minorities, 10 % veterans, 10% people with disabilities, and/or 20% individuals who are LGBTQ for its hiring initiatives
2. Prioritize contracting and working with cannabis and non-cannabis vendors who qualify as Disadvantaged Business Enterprise which includes woman-owned, minority-owned, and veteran-owned businesses. Maruti Wellness will aim to contract with 30% of vendors who qualify as Disadvantaged Business Enterprises.

Programs

Maruti Wellness has developed specific programs to effectuate its stated goals to promote diversity and equity in its operations, which will include the following:

1. Advertise employment opportunities in diverse publications such as indeed.com & ziprecruiter.com.
2. Review the Commission's License tracker (<https://masscannabiscontrol.com/licensing-tracker/>) to identify entities that are categorized as Disadvantaged Business Enterprises which include women-owned, minority-owned, or veteran owned businesses when looking to contract with cannabis and non-cannabis vendors. Maruti Wellness will also make an effort to discuss with industry vendors to identify additional vendors that are classified as diverse populations, especially for the non-cannabis vendors. Based on research from the License tracker below are lists of potential vendors Maruti Wellness will aim to contract with: Green Theory Cultivation LLC, Freshly Baked Company,

Coastal Cultivars Inc, Ganesh Wellness Inc, Hudson Growers Alliance LLC, and Wellman Farm Inc.

Measurements

The Director of Diversity & Inclusion will administer the Plan and will be responsible for developing measurable outcomes to ensure Maruti Wellness continues to meet its commitments. Such measurable outcomes, in accordance with Maruti Wellness' goals and programs described above, include:

- Number of individuals from the above referenced demographic groups who were hired and retained after the issuance of a license
- Calculating the percentage of cannabis & non-cannabis vendors who qualify as Disadvantaged Business Enterprise which include woman-owned, minority-owned, and veteran-owned businesses.

Beginning upon receipt of Maruti Wellness LLC's commence operations notice from the Commission to operate a marijuana establishment in the Commonwealth, Maruti Wellness will utilize the proposed measurements to assess its Plan and will account for demonstrating proof of success or progress of the Plan upon the yearly renewal of the license. The Director of Diversity & Inclusion will review and evaluate Maruti Wellness LLC's measurable outcomes no less than 3 months to ensure that Maruti Wellness is meeting its commitments. Maruti Wellness is mindful that demonstration of the Plan's progress and success will be submitted to the Commission upon renewal.

Maruti Wellness LLC will make every effort to meet these goals in a non-discriminatory manner.

Acknowledgements

- Maruti Wellness will adhere to the requirements set forth in 935 CMR 500.105(4) which provides the permitted and prohibited advertising, branding, marketing, and sponsorship practices of every Marijuana Establishment.
- Any actions taken, or programs instituted, by Maruti Wellness will not violate the Commission's regulations with respect to limitations on ownership or control or other applicable state laws.