		Rating - WorkSheet for Marijuana Applicant Submissions											
1	А	B	с	D	E	F	G	н	I	J	К	L	М
2			Section 160-7.H.1							Section 160-7.H.2	Section 160-7.H.3	Section 160-7.H.4	Section 160-7.H.5
3			Criteria from Section 160-6.J.1	-6									Summary Total of Points
4			1	2	3	4	5	6	Sub - Total				
5		Name of Applicants	0-2 Points on completeness and content of Applicant's Operation Plan	0-2 Points on completeness and content of Applicant's Operation Plan	0-2 Points on completeness and content of Applicant's Operation Plan	completeness and content of Applicant's	0-2 Points on completeness and content of Applicant's Operation Plan	0-2 Points on completeness and content of Applicant's Operation Plan		1-3 Points demonstrated operations of Marijuana Business ne Violations in Windhan Relative to # and type of business		1 Point if an exisiting lease or ownership interest in premises	
6			Security plan	Loitering, using marijuana & products	Protocols for hiring/training	Seed to Sale experience and training	Odor Control and Disposal	Protocols for ensuring safety &product security					
7		EXAMPLE	0	2	1	1	0	2	6	2	1	1	10
8	1	Paul's Boutique							0				0
9	2	Jar Co.							0				0
10	3	CannaRX - Windham RSL							0				0
11	4	Sticky Bud Farm							0				0
12	5	Kind & Co.							0				0
13	6	Alternative Essence - C&C Lakeside							0				0
14	7	Legal Leaf							0				0
15		Some Key Items	Building Security	signage	employee manual	Inventory Management	Compliance with state and	Security		# of Marijuana	demostrated	existing lease	
16		to look for	Sales Area	staff mentoring	Hiring	Inventory protocols	training	Product handling		business	operation	or ownership interest	
17			Interior	scheduled checks	Practices	record tracking	ventilation	Shipping/Receiving		duration of	applicant, owner	in the premises for	
18			Exterior	protocols for offenders	Wages/benefits	marijuana products	carbon filter	Product Safety		operation	or manager	license sought	
19			Access controls	indoor	Training	Waste disposition	tracking protocols	sanitization cleanliness					
20			Alarms	outdoor	Education	Sales records	Disposal process	Pesticides fugicides ins	secticides fertizlei	'S			
21			Video Survellance 24/7	staff training & educati			education on failed plants						
22			Employee training		staffing plan	indenfiication system	software for tracking	storage					
23			inventory Protocols		background checks	experience	compliance with state and						<u> </u>
24			Dispensing Protocols		legal compliance with	straining		quarantine and failed to	ests				
25 26			Shipping & Receiving		anti harassment			community safety					
20			Currency Theft Prevention		drug free workplace			age verification loitering prevention					
27			storage area					employee education					+
29			Compliance with State Law	l requirements				customer education					+
30			Compliance with State Law	Icquirements				limited access areas pro	otocols				+
31						1		linea access areas pre					1