



# RETAIL LICENSE INSPECTION SHEET

THIS INSPECTION FORM IS A TOOL TO USE WHEN CONDUCTING A RETAIL LICENSE INSPECTION

<b>DATE/TIME:</b>	<b>LICENSEE NAME:</b>
<b>LICENSE NUMBER:</b>	<b>ADDRESS:</b>
<b>PHONE NUMBER:</b>	<b>PERSON CONTACTED:</b>

<b>Employee(s) Wearing Name Badges with Photograph</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No Number without: Names of employees/licensee without proper badge:	<b>Cannabis Goods in Opaque Exit Package</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No If no, describe packaging:
<b>Limited-Access Area Secured</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No Log: <input type="checkbox"/> Yes <input type="checkbox"/> No	<b>Surveillance System</b>	Cameras cover entire premises: <input type="checkbox"/> Yes <input type="checkbox"/> No Point-of-sale images clear and allow for facial recognition: <input type="checkbox"/> Yes <input type="checkbox"/> No Videa for last 90 days available: <input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Consumption Occurring on Premises</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No How many: Consumption allowed: <input type="checkbox"/> Yes <input type="checkbox"/> No Who/Where:	<b>Alarm System</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Persons Under 21 on Premises</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No Verification process for access to premises: <input type="checkbox"/> Yes <input type="checkbox"/> No	<b>Security Personnel at Premises</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No Licensed by BSIS: <input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Persons Without Recommendation Purchasing</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<b>Locks on All Entries and Exits</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No If yes, commercial grade: <input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Cannabis Goods Pre-Packaged</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<b>Retailers that Perform Delivery</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No Retailer able to immediately locate all delivery vehicles: <input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Cannabis Goods Labeled Correctly</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<b>Live Plants on Premises</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No Mature plants: <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, pesticide(s) found on premises: <input type="checkbox"/> Yes <input type="checkbox"/> No Name of pesticide(s):
<b>Cannabis Goods for Inspection are Not Accessible to Customers</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<b>Cannabis Goods in Child-Resistant Packaging</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No If no, describe packaging:
<b>Cannabis Goods Not Displayed in Retail Area are Secured</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<b>Alcoholic Beverages or Tobacco Products on Premises</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No Offered for sale: <input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Cannabis Goods are Properly Stored</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<b>Premises Layout Consistent with Premises Diagram Submitted to Bureau</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Cannabis Goods in Track and Trace</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No Passed testing according to track and trace information: <input type="checkbox"/> Yes <input type="checkbox"/> No		

**COMMENTS:**

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**LICENSEE SIGNATURE:**

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**DATE:**

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