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Cultivation	30%
<p>Technical Ability (4.002(2)(a))</p> <ol style="list-style-type: none"> 1. Experience cultivating cannabis 2. Experience cultivating in Florida plants not native to Florida 3. Experience introducing new varieties of plants 4. Regional cultivation knowledge and experience 5. Experience cultivating plants for human consumption such as food or medicine products 6. Experience with in-house propagation 7. Experience with genetic modification or breeding 8. Experience using clean growing rooms 9. Knowledge of cannabis cultivation, including: <ol style="list-style-type: none"> a.) Proper cultivation conditions and techniques b.) Additives that can be used when growing cannabis c.) Pests, disease and deficiencies common for cannabis d.) Production of high quality product in a short time 10. Experience with tracking each plant in a harvest 11. Experience with good agricultural practices 12. Experience with recall 13. Experience with good handling practices 14. Any awards, recognition or certifications received for relevant expertise 	
<p>Infrastructure (4.002(2)(e))</p> <ol style="list-style-type: none"> 15. Vehicles that will be used to transport product among cultivating, processing, and dispensing facilities 16. Communication systems 17. Methods of mitigating odors if applicable 	
<p>Premises, Resources, Personnel (4.002(2)(c))</p> <ol style="list-style-type: none"> 18. Location of all properties Applicant proposes to utilize to cultivate low-THC cannabis and Derivative Products, including ownership information for the properties and any lease terms if applicable <ol style="list-style-type: none"> a.) For any property leased by the Applicant, include documentation that the property owner consents to the use of the property for the purposes of cultivation of low-THC cannabis and documentation that the mortgagor or lienholder has been given notice of the use of the property for the purpose of cultivation of low-THC cannabis b.) For any property owned by the Applicant but subject to a mortgage or lien, include documentation that the mortgagor or lienholder has been notified of the use of the property for the purpose of cultivation of low-THC cannabis 19. Compliance with local regulations regarding sanitation and waste disposal 20. The ability to obtain zoning approval 21. Sketch or other illustration approximating the property boundaries, land topography, vegetation, proposed and/or existing structures, easements, wells, and roadways for each property proposed 22. Description of the areas proposed for the cultivation of low-THC cannabis, including the following: : <ol style="list-style-type: none"> a.) Capacity, in square feet of growing area b.) Cultivation environment, e.g., greenhouse, clean room, aseptic, et cetera c.) Irrigation system(s) d.) Environmental control system(s) 23. A description of the ability or plan to expand any of the areas proposed for cultivating low-THC cannabis 24. Back-up systems for all cultivation systems 25. A description of one or more strains of low-THC cannabis the applicant intends to cultivate 26. Access to water resources that allow for sufficient irrigation 27. A list of current and proposed staffing, including <ol style="list-style-type: none"> a.) Position, duties and responsibilities b.) Resume c.) Professional licensure disciplinary action in all jurisdictions 28. An organizational chart illustrating the supervisory structure of the proposed Dispensing Organization 29. Plans and procedures for loss of key personnel 30. Plans and procedures for complying with OSHA regulations for workplace safety 	
<p>Accountability (4.002(2)(d))</p> <ol style="list-style-type: none"> 31. Floor plan of each facility or proposed floor plans for proposed facilities, including the following: : <ol style="list-style-type: none"> a.) Locking options for each means of ingress and egress b.) Alarm systems c.) Video surveillance d.) Name and function of each room e.) Layout and dimensions of each room 32. Storage, including the following: : <ol style="list-style-type: none"> a.) Safes b.) Vaults c.) Climate control 33. Diversion and trafficking prevention procedures 34. A facility emergency management plan 35. System for tracking low-THC source plant material throughout cultivation 36. Inventory control system for low-THC cannabis 37. Policies and procedures for recordkeeping 38. Methods of screening and monitoring employees 39. Personnel qualifications and experience with chain of custody or other tracking mechanisms 40. Personnel reserved solely for inventory control purposes 41. Personnel reserved solely for security purposes 42. Waste disposal plan 43. Access to specialized resources or expertise regarding data collection, security, and tracking 	
<p>Total Points</p>	<p>0</p>

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Processing	30%
Technical Ability	
1. Experience with good manufacturing practices 2. Experience with analytical, organic chemistry, and micro-biology 3. Experience with analytical laboratory methods 4. Experience with analytical laboratory quality control, including maintaining a chain of custody 5. Knowledge of and experience with cannabis extraction techniques 6. Knowledge of cannabis routes of administration 7. Experience with recalls 8. Knowledge of and experience with producing cannabis products 9. Any awards, recognition or certifications received for relevant expertise	
Infrastructure	
10. Vehicles that will be used to transport product among cultivating, processing, and dispensing facilities 12. Communication systems 12. Methods of mitigating odors if applicable	
Premises, Resources, Personnel	
13. Location of all properties Applicant proposes to utilize to process low-THC cannabis and Derivative Products, including ownership information for the properties and any lease terms if applicable a) For any property leased by the Applicant, include documentation that the property owner consents to the use of the property for the purpose of processing of low-THC cannabis and Derivative Products and documentation that the mortgagor or lienholder has been given notice of the use of the property for the purpose of processing of low-THC cannabis and Derivative Products b) Documentation that the mortgagor or lienholder has been notified of the use of the property for the purposes processing of low-THC cannabis and Derivative Products 14. Compliance with local regulations regarding sanitation and waste disposal 15. The ability to obtain zoning approval 16. Sketch or other illustration approximating the property boundaries, land topography, vegetation, proposed and/or existing structures, easements, wells, and roadways for each property proposed 17. A description of the ability or plan to expand any of the areas proposed for processing low-THC cannabis 18. Back-up systems for all processing systems 19. Description of the areas proposed for the processing of Derivative Products, including the following: : : a) Extraction equipment and location b) Concentration equipment and location c) Access to sufficient potable water and hot water d) Analytical equipment, including separators and detectors, and location e) Safety equipment and facilities and location f) Computer systems and software and g) Ventilation and exhaust system 20. A list of current and proposed staffing, including: a) Position, duties and responsibilities b) Resume and c) Professional licensure disciplinary action in all jurisdictions 21. An organizational chart illustrating the supervisory structure of the proposed Dispensing Organization 22. Plans and procedures for loss of key personnel 23. Plans and procedures for complying with OSHA regulations for workplace safety 24. Relationship(s) with an independent laboratory(ies) with cannabis testing protocols and methods	
Accountability	
25. Floor plan of each facility or proposed floor plans for proposed facilities, including the following: : a) Locking options for each means of ingress and egress b) Alarm systems c) Video surveillance d) Name and function of each room e) Layout and dimensions of each room 26. Storage, including the following: : : a) Safes b) Vaults c) Climate control 27. Diversion and trafficking prevention procedures 28. A facility emergency management plan 29. System for tracking low-THC source plant material throughout processing 30. Inventory control system for low-THC cannabis and Derivative Products 31. Policies and procedures for recordkeeping 32. Methods of screening and monitoring employees 33. Personnel qualifications and experience with chain of custody or other tracking mechanisms 34. Personnel reserved solely for inventory control purposes 35. Personnel reserved solely for security purposes 36. Waste disposal plan 37. Access to specialized resources or expertise regarding data collection, security, and tracking	
Total Points	0

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Dispensing	15%
Technical Ability	
1. Experience interacting with patients 2. Experience with handling confidential information 3. A marketing plan 4. Experience gathering and managing data, i.e. data on patient reactions to products dispensed 5. Experience with recalls 6. Training programs for employees addressing: a.) The Health Insurance Portability and Accountability Act (HIPAA) b.) Patient education c.) Compliance d.) Patient counseling e.) Data collection 7. Any awards, recognition or certifications received for relevant expertise.	
Infrastructure	
8. A map showing the location of the applicant's proposed facilities 9. A sketch or other illustration of the actual or proposed locations showing streets property lines buildings parking areas outdoor areas, if applicable fences security features fire hydrants, if applicable and access to water and sanitation systems 10. A floor plan of the actual or proposed building or buildings where dispensing activities will occur showing: a.) Areas designed to protect patient privacy b.) Areas designed for retail sales 11. A HIPAA compliant computer network utilized by all facilities 12. Vehicles that will be used to transport product among cultivating, processing, and dispensing facilities 13. Communication systems 14. Hours of operation of each dispensing facility and 15. Methods of mitigating odors if applicable	
Premises, Resources, Personnel	
16. Location of all properties Applicant proposes to utilize to dispense low-THC cannabis and Derivative Products, including ownership information for the properties and any lease terms if applicable a.) For any property leased by the Applicant, include documentation that property owner consents to the use of the property for the purpose of dispensing of Derivative Products and documentation that the mortgagor or lienholder has been given notice of the use of the property for the purpose of dispensing of Derivative Products b.) Documentation that the mortgagor or lienholder has been notified of the use of the property for the purposes of dispensing of Derivative Products 17. Compliance with local regulations regarding sanitation and waste disposal 18. The ability to obtain zoning approval 19. Sketch or other illustration approximating the property boundaries, land topography, vegetation, proposed and/or existing structures, easements, wells, and roadways for each property proposed 20. A description of the ability or plan to expand any of the areas proposed for dispensing Derivative Products 21. Description of the methods proposed for the dispensing of Derivative Products, including the following: a.) Accessibility of dispensing facilities, e.g., centrally located to several populated areas, located on a main roadway, not in a high crime area, et cetera b.) Proximity of dispensing facilities to patient populations and c.) Alternative dispensing, e.g. delivery. A list of current and proposed staffing, including a.) Position, duties and responsibilities b.) Resume and c.) Professional licensure disciplinary action in all jurisdictions 22. An organizational chart illustrating the supervisory structure of the proposed Dispensing Organization 23. Plans and procedures for loss of key personnel 24. Plans and procedures for complying with OSHA regulations for workplace safety	
Accountability	
25. Floor plan of each facility or proposed floor plans for proposed facilities, including the following: a.) Locking options for each means of ingress and egress b.) Alarm systems c.) Video surveillance d.) Name and function of each room e.) Layout and dimensions of each room 26. Storage, including the following: a.) Safes b.) Vaults c.) Climate control 27. Diversion and trafficking prevention procedures 28. A facility emergency management plan 29. System for tracking low-THC source plant material throughout dispensing 30. Inventory control system for low-THC cannabis and Derivative Products 31. Policies and procedures for recordkeeping 32. Vehicle tracking systems 33. Vehicle security systems 34. Methods of screening and monitoring employees 35. Personnel qualifications and experience with chain of custody or other tracking mechanisms 36. Personnel reserved solely for inventory control purposes 37. Personnel reserved solely for security purposes 38. Plans for the recall of any Derivative Products that have a reasonable probability of causing adverse health consequences based on a testing result, bad patient reaction, or other reason 39. Access to specialized resources or expertise regarding data collection, security, and tracking	
Total Points	0

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<u>Medical Director</u>	5%
<ol style="list-style-type: none">1. Specialty area, if any2. Experience with epileptic patients3. Experience with cancer patients4. Experience with patients with severe seizures or muscle spasms5. Knowledge of the use of low-THC cannabis for treatment of cancer or physical medical conditions that chronically produce symptoms of seizures or severe and persistent muscle spasms6. Knowledge of good manufacturing practices7. Knowledge of analytical and organic chemistry8. Knowledge of analytical laboratory methods9. Knowledge of analytical laboratory quality control, including maintaining a chain of custody10. Knowledge of and experience with CBD/low-THC extraction techniques11. Knowledge of CBD/low-THC routes of administration12. Experience in or knowledge of clinical trials or observational studies13. Knowledge of and experience with producing CBD/low-THC products14. Experience with or knowledge of botanical medicines15. Experience with dispensing medications16. Description of how the medical director will supervise the activities of the Dispensing Organization17. Description of how the Dispensing Organization will ensure it has a medical director at all times	
<u>Total Points</u>	0

Section 381.986, F.S.
Rule 64-4.002, F.A.C.
Effective 02/2015
Form DH8007-OCU-2/2015

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<u>Financials</u>	20%
1. Certified Financials issued within the immediately preceding 12 months 2. Applicant's corporate structure 3. All owners of the Applicant 4. All individuals and entities that can exercise control of the Applicant 5. All individuals and entities that share in the profits and losses of the Applicant 6. All subsidiaries of the Applicant 7. Any other individuals or entities for which the Applicant is financially responsible 8. Assets of the Applicant and Applicant's subsidiaries 9. Liabilities of the Applicant and Applicant's subsidiaries 10. Any pending lawsuits to which the Applicant is a party 11. Any lawsuits within the past 7 years to which the Applicant was a party 12. All financial obligations of Applicant that are not listed as a "liability" in the Certified Financials 13. A projected two year budget 14. Specific reference to sufficient assets available to support the Dispensing Organization activities	
<u>Total Points</u>	0

Section 381.986, F.S.
Rule 64-4.002, F.A.C.
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