

**Bay Mills Business Holdings
Marijuana Commission
Yearly License Review**

I. Statement of Policy

- A. The Marijuana Commission shall yearly determine review period/dates required for all requested materials. The following documentation shall be provided to the Marijuana Commission or designee on or before December 1st of each year.
- B. The Marijuana Commission shall review all requested documentation and issue licenses prior to their expiration.

II. Grower License

- Documentation of the marijuana secure transporter
- List of all marijuana plants sold
- List of all sales or transfer of seeds, seedlings, tissue cultures, or immature plants with and without using a marijuana secure transporter (this excludes in-house grows transfer to processing)
- Generated report from the tribal monitoring system of all the transfer entries
- Generated report from the tribal monitoring system of all transactions, current inventory, and other information required in writing by the Marijuana Commission
- List of all transfer of marijuana seeds, tissue, cultures, and clones received from another grower licensed by the State of Michigan, another Tribal Entity, this ordinance, or all.
 - A copy of license must be provided for each grower listed above.

III. Processor License

- Documentation of the marijuana secure transporter
- List of marijuana or marijuana-infused products
- Generated report from the tribal monitoring system of all transactions, current inventory, and other information required in writing by the Marijuana Commission

IV. Retailer License

- Documentation of the marijuana secure transporter
- List of all transfer of marijuana to a marijuana safety compliance facility for testing
- Generated report of all labels initiated for sell or transfer of marijuana
- Generated report from the tribal monitoring system of all transactions, current inventory, and other information required in writing by the Marijuana Commission
- Generated reports from the tribal monitoring system of customers date of birth and single transactions of sell or transfers

V. Security Transporter License

- List of all secure transporters and their drivers
- Generated report from the tribal monitoring system of all transactions, current inventory, and other information required in writing by the Marijuana Commission
- Copy of each secure transporter driver's license
- Generated report from the tribal monitoring system of all transports this includes route plan, manifest, crew, and documentation that a copy was carried in the transporting vehicle
- Documentation of the sealed containers used for transport

- Documentation of location of secure transporter vehicle
- Documentation of all inspections done by the Bay Mills Law Enforcement

Certification

This is to certify that the above Marijuana Commission Yearly License Review has been reviewed and approved by the Bay Mills Business Holding Board.

Bemby Carrick
Bay Mills Business Holding Board Member

12/10/2021
Date of Approval