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The Commonwealth of Massachusetts

Executive Office of Health and Human Services Department of Public Health 250 Washington Street, Boston, MA 02108-4619

MARYLOU SUDDERS Secretary

MONICA BHAREL, MD, MPH Commissioner

> Tel: 617-624-6000 www.mass.gov/dph

January 31, 2018

Mr. Michael Dundas Sira Naturals, Inc. 29 Franklin Street Needham, MA 02492

Dear Mr. Dundas:

Re: Final Certificate of Registration for a Registered Marijuana Dispensary for A Dispensary in Needham with a Cultivation and Processing location in Milford

The Department of Public Health ("DPH") is writing to inform you that a Final Certificate of Registration as a Registered Marijuana Dispensary has been approved for Sira Naturals, Inc. (the "RMD"). This action confirms your ability to begin cultivating product, though no sales may occur until the RMD has satisfied all of the conditions detailed below.

The Final Certificate of Registration is subject to the following conditions:

- 1. The approval is granted based upon the information submitted by the RMD on its initial application and all additional documents submitted to DPH as of the date of this letter.
- 2. Acceptance of the Final Certificate of Registration constitutes an agreement by the RMD that it will adhere to the practices, policies, and procedures that are described in the application materials, DPH Regulations implementing the Humanitarian Medical Use of Marijuana Act, 105 CMR 725,000, et seq. ("DPH Regulations"), as well as all relevant laws, regulations, and any conditions imposed by the Department as part of registration.
- 3. DPH shall have the discretion to initiate inspections and audits of the RMD to ensure the RMD is complying with all applicable state regulations and local codes, bylaws, and ordinances. Some inspections will be scheduled with the RMD and others will be unannounced. Inspections will begin immediately. No sales may occur until the RMD has completed all applicable inspections to the satisfaction of DPH.
- The RMD shall cooperate with and provide information to DPH inspectors, agents and employees upon request.

- 5. Thirty days prior to any transportation of marijuana or MIPs, the RMD must notify DPH and schedule an inspection of the vehicle, equipment, manifest and any other items relevant to the transportation of marijuana. The RMD must have the vehicle and all equipment described in the Regulations and the RMD transportation policy and procedure as required by 725.105(A), including a Global Positioning System ("GPS"), secure form of communications, camera for taking pictures of inventory, and locked compartment. No transportation of marijuana or MIPs may occur until DPH has inspected these items to its satisfaction.
- 6. Thirty days prior to any sale of marijuana, the RMD must notify DPH and schedule a review of any and all patient education material required pursuant to 725.105(K). No patient education materials may be distributed and no sales may occur until DPH has inspected these items to its satisfaction.
- 7. Within thirty days of receiving the Final Certificate of Registration, the RMD must schedule a review with DPH, which will include a review of all written materials, including but not limited to the packaging and labeling materials required by 105 CMR 725.105(E). No sales may occur until DPH has inspected these items to its satisfaction.
- 8. The RMD shall conduct all activities authorized by the 105 CMR 725.000, et seq., at the addresses identified on the Final Certificate of Registration issued by the Department:
 - Dispensing: 29 Franklin Street Needham MA 02494
 - Cultivation: 13 Commercial Road Milford MA 01757
 - Processing: 13 Commercial Road Milford MA 01757
- 9. No operations are permitted at any other locations, except surveillance activities in accordance with 725.100(C) (7) and 105 CMR 725.110(D).
- 10. The Final Certificate of Registration may not be assigned or transferred without prior Department approval. The Final Certificate of Registration shall be null and void if the RMD ceases to operate, or if, without the permission of the Department, it relocates. The Final Certificate of Registration must be posted conspicuously at your retail dispensary and cultivation/processing sites.

Your Final Certificate of Registration is subject to the aforementioned conditions as well as all applicable regulations. Please contact the Medical Use of Marijuana Program with any questions at RMDCompliance@state.ma.us.

Sincerely,

Monica Bharel, MD, MPH

Commissioner

Massachusetts Department of Public Health