

Protected B when completed July 2020

## Attestation for a change to the site plan requiring approval

All fields in this form are mandatory.

Attestation	
I, the undersigned, attest that in relation to the site plan change(s) of which this amendment is sought:	
• The site continues to meet all applicable physical security requirements under Part 4 of the <i>Cannabis Regulations</i> .	
<ul> <li>Authorized activities with cannabis are only being conducted in areas that meet all applicable physical security requirements under Part 4 of the <i>Cannabis Regulations</i> which apply to the activities being conducted.</li> </ul>	
• The Good Production Practices in place for the site plan change(s) meet all applicable requirements under Part 5 of the <i>Cannabis Regulations</i> .	
• The change(s) to the site plan have been built and are ready for operation.	
• All applicable record keeping requirements under Part 11 of the <i>Cannabis Regulations</i> will continue to be met.	
<ul> <li>In the case of micro-processing, micro-cultivation, and/or nursery licences, the respective threshold limits will continue to be met.</li> </ul>	
<ul> <li>I am aware that the above attestations are not an exhaustive list of the requirements for conducting activities with cannabis.</li> </ul>	
Responsible person's name (printed):	
Responsible person's signature:	Date:

