

Attachment 2 – Safety, Security, and Product Diversion Prevention Plan

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|--------------------------------|--|
| Applicant Name | |
| Applicant Business Name | |

Attestation of Understanding Future Requirements

- I attest that, upon receiving a conditional license and as a requirement to receive a full license, I will submit additional safety plan details in accordance with the requirements determined by the Commissioner.
- I attest that, upon receiving a conditional license and as a requirement to receive a full license, I will submit additional security and diversion prevention plan details in accordance with the requirements determined by the Commissioner.



1. Workplace Safety – Federal Compliance:

Provide a plan to comply with all applicable federal workplace safety laws and regulations in accordance with the General Duty Clause of the OSH Act (Public Law 91-956) and 29 C.F.R provided by the Occupational Safety and Health Administration (OSHA).

Character Limit: 4,000



2a. Workplace Safety – Other Compliance:

Provide a plan to comply with National Fire Protection Association (NFPA) standards.

Character Limit: 4,000



2b. Workplace Safety – Other Compliance (continued):

Provide a plan to comply with International Building Code (IBC) standards.

Character Limit: 4,000



2c. Workplace Safety – Other Compliance (continued):

Provide a plan to comply with International Fire Code (IFC) standards.

Character Limit: 4,000



2d. Workplace Safety – Other Compliance (continued):

Provide a plan to comply with any other applicable federal, state, or local laws and regulations pertaining to workplace safety – any additional standards.

Character Limit: 4,000



3. Delaware Food Code Compliance:

**ONLY for applicants for Marijuana Establishments that intend to handle or otherwise conduct activities with food, food ingredients, or food products. If your business will not meet these criteria, please enter "N/A", or leave this section blank.*

Provide a plan to comply with all applicable requirements in the State of Delaware Food Code.

Character Limit: 4,000



4. License-Specific Safety:

Provide a plan to comply with the safety requirements for the Marijuana Establishment's respective license type, as required by 4 *Del.C. §1331*.

Character Limit: 4,000



5. Secure Storage:

Provide a plan to ensure all usable marijuana plants, marijuana, and marijuana products are stored in a locked area with adequate security.

Character Limit: 4,000



6a. Unauthorized Entrance and Theft Prevention:

Provide a plan to deter and prevent the unauthorized entrance into areas containing marijuana plants, marijuana, and marijuana products, and theft of marijuana plants, marijuana, and marijuana products, addressing the doors and windows of the facility.

Character Limit: 4,000



6b. Unauthorized Entrance and Theft Prevention (continued):

Provide a plan to deter and prevent the unauthorized entrance into areas containing marijuana plants, marijuana, and marijuana products, and theft of marijuana plants, marijuana, and marijuana products, addressing the alarm system.

Character Limit: 4,000



6c. Unauthorized Entrance and Theft Prevention (continued):

Provide a plan to deter and prevent the unauthorized entrance into areas containing marijuana plants, marijuana, and marijuana products, and theft of marijuana plants, marijuana, and marijuana products, addressing the lighting of the facility.

Character Limit: 4,000



6d. Unauthorized Entrance and Theft Prevention (continued):

Provide a plan to deter and prevent the unauthorized entrance into areas containing marijuana plants, marijuana, and marijuana products, and theft of marijuana plants, marijuana, and marijuana products, addressing the video surveillance of the facility.

Character Limit: 4,000



7. Documentation and Reporting of Alarm or video Surveillance Failure:

Provide a plan for the documentation and reporting of alarm or video surveillance failure, as required by OMC regulations section 6.3.2.5.

Character Limit: 4,000



8. Documentation and Reporting of Theft or Diversion:

Provide a plan for the documentation and reporting of theft or diversion, as required by OMC regulations section 6.3.3.

Character Limit: 4,000



9. Complying with the Security Requirements:

Provide a plan to comply with the security requirements for the Marijuana Establishment’s respective license type, as required by 4 *Del.C. §1331*.

Character Limit: 4,000

