

Company:						
Weight	Exhibits	Comments	Weight	Rating	Weighted Score	Panel member
20%	Exhibit E: Security					
	1. Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties;		2		0	DF
	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low THC cannabis; 12.7 (o-q)		5		0	DF
	3. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)		4		0	OH
	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization;		1		0	JD
	5. Description of the applicant's proposed testing laboratory, and description of the proposed testing protocols and methods; 12.7(a - c) and		5		0	DF
	6. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure. 12.7(n)		3		0	DF, OH
20%	Exhibit F: Accountability					
	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:					
	a. Locking options for all means of ingress and egress consistent with life safety requirements;		1		0	SW,RH
	b. Alarmsystems;		1		0	SW,RH
	c. Video surveillance;		1		0	SW,RH
	d. Name, layout and function of each room; and		1		0	SW,RH
	e. Storage, including safes and vaults.		1		0	SW,RH
	2. Diversion prevention procedures; 12.31, 32		1		0	DF
	3. Emergency management plan;		1		0	OH
	4. System for tracking source plant material throughout cultivation, processing, and dispensing; 12.8		2		0	DF
	5. Inventory control system as required by Title 37, TAC §12.8.		2		0	DF, MK
	6. Policies and procedures for recordkeeping; 12.4		1		0	SW,RH
	7. Electronic vehicle tracking systems;		1		0	RH
	8. Vehicle security systems; 12.32		1		0	RH
	9. Methods of screening and monitoring employees; 12.2(d)		1		0	DF
	10. Employee qualifications and experience with chain of custody or other tracking mechanisms;		1		0	DF, RH
	11. Waste disposal plan; 12.9		2		0	DF
	12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and		1		0	DF, OH
	13. Access to specialized resources or expertise regarding data collection, security, and tracking.		1		0	MK
10%	Exhibit G: Financial Responsibility					
	1. Description of applicant's business organization, and corporate structure if applicable;		1		0	JD, DE
	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant;		1		0	JD, DE
	3. List of all individuals and entities with control over the applicant		1		0	JD, DE
	4. Projected two (2) year budget; and		3		0	DE
	5. Description of available assets sufficient to support the dispensing organization activities.		4		0	DE
20%	Exhibit H: Technical and Technological Ability					
	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and		12		0	DF
	2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of tHIPAA		8		0	MK, SW
20%	Exhibit I: Infrastructure					
	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems;		5		0	SW,RH
	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;		5			SW,RH
	3. Detailed description of HIPAA compliant computer network utilized by all facilities;		3			MK
	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and		4			RH
	5. Description of all communication systems.		3			RG, MK
10%	Exhibit J: Cover Letter					
	1. Each applicant must provide a cover letter of no more than 500 words explaining:					
	a. The applicant's understanding of its role in the development of the CUP;		2			RG, JD
	b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;		2			RG, JD
	c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and		2			RG, JD
	d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.		4			RG, JD
100%			Totals	100		0