

Preliminary SOP Quality Assurance

Applicant Name

Applicant Business Name

Document attachment area in Accela Citizen Portal:

After reaching **Step 3: Documents** in the application, select **Add** to upload each required attachment relevant to your application.

Attestation of understanding

I attest that I will resubmit standard operating procedures for quality assurance that comply with final regulations upon their adoption and identification of a physical business premise as a condition to converting to a license.

Check box to confirm attestation:

Quality assurance standard operating procedures:

Standard operating procedures for quality assurance that include three (3) topics relevant to the specific license type. Plans may include, but are not limited to, procedures for the safe handling of cannabis or cannabis products, procedures for identifying errors or problems with handling of cannabis or cannabis products, procedures for taking corrective action for remedying errors with the handling of cannabis or cannabis products, or a related topic identified by the applicant.

Character limit: 4,000 for each topic

Topic 1:

Topic 2:

Topic 3: