



Six Nations People's Cannabis Coalition  
Six Nations Territory  
info@snpcc.ca  
www.snpcc.ca

## Site Inspection Checklist

Business name:

Owner:

Date:

Inspector print:

Sign complete:

Location Address:

### Security

Item to be checked	Yes	No	Notes	Follow up date
Physical Security				
I.D. at Door				
Flag/Door Sticker are visible				
Video recording outside				
Video recording inside				

### Products

Item to be checked	Yes	No	Notes	Follow up date
Products properly marked				
Products have been tested				
Products stored safely				
Tobacco products available (Vessels for Cannabis Allowed)				
Any unpermitted products				
Sale price minimum followed				

Sales Report Received: \_\_\_\_\_ Community Contribution: \_\_\_\_\_ Date Received: \_\_\_\_\_

Last check is information on sales performance and calculation on contribution. If businesses are not able to provide written or digital copies of net sales then a spoken report will be accepted for two months; after which time if accounts are not able to be verified a base rate of \$500 will be charged to the business owner. If accounts are not properly tracked by the end of the interim period permits will not be extended. Each business must show gross sales, minus expenses to get net profits. Account tracking will be enhanced over time.

A second offence and neglect to completed a requirement of the interim agreement will result in a \$500 fee. Third offences will be automatic dismissal from the SNPCC umbrella for 12 months from time of offence.