

Section 2: Inventory Control, Storage, and Diversion Prevention SOP

Required fields are marked with an asterisk ().*

Describe specific procedures for how your business will manage stock/inventory of regulated products.*

add procedures

[Minn. Stat. Sec. 324.14 subd. 1 (9) (ii), Minn. Stat. Sec. 342.24 subd. 5, Minn. Admin. R. 9810.1500 subp. 2]

Describe specific procedures for how your business will securely store and control access to cannabis plants, product, and waste.*

add procedures

[Minn. Stat. Sec. 342.23 subd. 3, Minn. Stat. Sec. 342.14 subd 1 (c) (3), Minn. Stat. Sec. 342.25 subd. 7, Minn. Admin. R. 9810.1100 subp. 2 (A), Minn. Admin. R. 9810.1104.]

Describe specific procedures for how your business will ensure the accurate and timely entry of data into the statewide tracking system.*

add procedures

[Minn. Stat. Sec. 342.24 subd. 5, Minn. Admin. R. 9810.1100 subp. 2 (A) (4), Minn. Admin. R. 9810.1300 to 1302.]

Describe specific procedures for how your business will ensure proper designation of authorized personnel for issuing employee identification badges.*

add procedures

[Minn. Stat. Sec. 342.24 subd. 3, Minn. Stat. Sec. 342.59 subd. 2, Minn. Admin. R. 9810.1100 subp. 2.]

Describe specific procedures for how your business will ensure proper designation of authorized personnel for protocols for employee access to restricted access areas.*

add procedures

[Minn. Stat. Sec. 342.24 subd. 3, Minn. Stat. Sec. 342.59 subd. 2, Minn. Admin. R. 9810.1100 subp. 2.]

Describe specific procedures for how your business will ensure proper designation of authorized personnel for protocols for employee access to private and non-public computer data.*

add procedures

[Minn. Stat. Sec. 342.24 subd. 3, Minn. Stat. Sec. 342.59 subd. 2, Minn. Admin. R. 9810.1100 subp. 2.]

Describe specific procedures for how your business will maintain records of an individual accessing a product storage area, including the date and time of access, the name of the individual, and any regulated products that were added to or removed from the product storage area.*

add procedures

Describe specific procedures for how your business will manage inventory audits.*

add procedures

[Minn. Stat. Sec. 342.24 subd. 3, Minn. Admin. R. 9810.1100 subp. 2.]

Describe specific procedures for how your business will manage inventory audits and any necessary reporting after an incident of theft or another security breach.*

add procedures

[Minn. Stat. Sec. 342.23 subd. 3 (d) Minn. Admin. R. 9810.1302 subp. 5 (E).]

[Save and Resume Later](#)

Previous

Next