

ILLINOIS DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION

Medical Cannabis Dispensing Organization

Principal Officer - Attestation Form

<p><i>Each principal officer must sign and date this form with a notarized signature. Signatures on this form signify compliance with 68 IAC 1290.110. One Attestation Form must be submitted for each principal officer.</i></p>	<p align="center">YES</p>	<p align="center">NO</p>
<p>1. I attest under penalty of perjury that the information provided to the Division is true and correct. <i>Section 1290.110(b)(11).</i></p>		
<p>2. I attest that the dispensary will have safes or vaults with dimensions sufficient for storage of cannabis, cash and currency. <i>Section 1290.110(b)(22).</i></p>		
<p>3. I attest that the dispensary meets State and local building and fire codes, and that all local ordinances are met for the proposed location. <i>Section 1290.110(b)(23).</i></p>		
<p>4. I attest that I will not divert cannabis. <i>410 ILCS 130/115(c)(7).</i></p>		
<p>5. I attest that I will respond to the Division's requests for supplemental information. <i>Section 1290.50(a)(21).</i></p>		
<p>6. I understand that the information and plans in the registration packet are a condition of the registration. I understand that dispensing organizations have a duty to promptly disclose any material changes to the information contained in the registration packet. <i>Section 1290.110(d).</i></p>		
<p>7. I attest that the dispensary property line is more than 1,000 feet from the property line of any pre-existing private preschool or elementary or secondary school or day care center, day care home, group day care home or part day child care facility. <i>410 ILCS 130/130(d).</i></p>		
<p>8. If I am/was a principal officer or owner of a registered medical cannabis dispensary in another State, and that dispensary's registration was revoked, I must immediately disclose the revocation to the Division. I understand this duty continues throughout the registered period. <i>410 ILCS 130/115(f)(5).</i></p>		
<p>9. I understand that if I am convicted of an excluded offense under the Act, I must alert the Division immediately upon conviction. I understand that if I do not alert the Division of a conviction of an excluded offense, the dispensary registration may be revoked. <i>410 ILCS 130/115(f)(4), Section 1290.210(n).</i></p>		
<p>10. I attest that any and all dispensary backers and principal owners with more than 1% interest in the dispensary are listed in the registration materials or have been subsequently disclosed in writing. <i>410 ILCS 130/10.</i></p>		
<p>11. I attest that an Illinois licensed physician as defined in the Act, will not be on the dispensing organization's board of directors. <i>410 ILCS 130/35(b)(5).</i></p>		

	YES	NO
12. I understand that as a principal officer of a dispensing organization, I cannot also be an Illinois registered qualified patient or a designated caregiver with the Illinois Department of Public Health. <i>Section 1290.110(h)(7)</i> .		
13. I attest to and accept the limitations of liability and the requirement to indemnify, hold harmless and defend the State of Illinois, including:		

Limitation of Liability- the State of Illinois shall not be liable to the Dispensing Organization, Dispensing Organization employees, agents, family members or guest(s), qualifying patients or caregivers, qualifying patients' or caregivers' employer or employees, family members or guest(s) for any damage, injury, accident, loss, compensation or claim, based on, arising out of or resulting from the registrant's participation in the Compassionate use of Medical Cannabis Pilot Program Act, including, but not limited to, the following: arrest, seizure of persons or property, prosecution pursuant to federal laws by federal prosecutors, any fire, robbery, theft, mysterious disappearance or any other casualty, or the actions of any other registrants or persons. This Limitation of Liability provision shall survive expiration or the early termination of the Registration if the Registration is granted, and I acknowledge that as an applicant in the Medical Cannabis Pilot Program, I have actual notice that, notwithstanding any State Law:

- Cannabis is a prohibited Schedule I controlled substance under federal law;
- Participation in the Medical Cannabis Pilot Program is permitted only to the extent provided by the strict requirements of the Act and the Division's Administrative Rules;
- Any activity not sanctioned by the Act or the Division's Administrative Rules may be a violation of State or federal law and could result in arrest, prosecution, conviction, or incarceration;
- Growing, distributing, or possessing cannabis in any capacity, except through an approved research program, is a violation of federal law and could result in arrest, prosecution, conviction, or incarceration;
- Use of medical cannabis may affect an individual's ability to receive federal or State licensure in other areas;
- Use of medical cannabis, in tandem with other conduct, may be a violation of State or federal law and could result in arrest, prosecution, conviction, or incarceration;
- Participation in the Medical Cannabis program does not authorize any person to violate federal law or State law and, other than as set out in 410 ILCS 130/25, does not provide any immunity from or affirmative defense to arrest or prosecution under federal law or State law; and
- Participants shall indemnify, hold harmless, and defend the State of Illinois for any and all civil or criminal penalties resulting from participation in the program.

YES	NO

14. I attest that as of the date of this form, I have not been charged with or convicted of an "excluded offense" as defined under 410 ILCS 130/10(l) of the Act.
The Act defines an excluded offense as:

- (1) A violent crime defined in Section 3 of the Rights of Crime Victims and Witnesses Act or a substantially similar offense that was classified as a felony in the jurisdiction where the person was convicted; or
- (2) A violation of a state or federal controlled substance law that was classified as a felony in the jurisdiction where the person was convicted, except that the registering Department may waive this restriction if the person demonstrates to the registering Department's satisfaction that his or her conviction was for the possession, cultivation, transfer, or delivery of a reasonable amount of cannabis intended for medical use.

Section 3(c) of the Rights of Crime Victims and Witnesses Act defines Violent Crime as:

"Violent Crime" means any felony in which force or threat of force was used against the victim, or any offense involving sexual exploitation, sexual conduct or sexual penetration, or a violation of Section 11-20.1, 11-20.1B, or 11-20.3 of the Criminal Code of 1961 or the Criminal Code of 2012, domestic battery, violation of an order of protection, stalking, or any misdemeanor which results in death or great bodily harm to the victim or any violation of Section 9-3 of the Criminal Code of 1961 or the criminal Code of 2012, or Section 11-501 of the Illinois Vehicle Code, or a similar provision of a local ordinance, if the violation resulted in personal injury or death, and includes any action committed by a juvenile that would be a violent crime if committed by an adult. For the purposes of this paragraph, "personal injury" shall include any Type A injury as indicated on the traffic accident report completed by a law enforcement office that requires immediate professional attention in either a doctor's office or medical facility. A Type A injury shall include severely bleeding wounds, distorted extremities, and injuries that require the injured party to be carried from the scene.

Principal Officer Printed Name

Signature Date

Notary