## GOOD NEIGHBOR PLAN SELECTIONS

A

Maintaining at least 50% of full-time employees who are Detroit residents or have a prior controlled substance record\* for jobs paying at least \$15 an hour.

B

A Retailer purchasing and displaying Detroit based resident-owned brands developed under a CRA management agreement or purchasing and displaying products from a Detroit licensed Processor or Grower at least 12 times in the calendar year. Each purchase must be at least \$5000.00 wholesale.

C

A Grower or Processor making 25% of Detroit retailer sales to an Equity Retailer destination.

D

A Processor in a CRA approved management agreement with a Detroit residentowned brand and produces and distributes the products to licensed Retailers in Detroit for the brand at least twelve times in the preceding calendar year. Each sale must be at least \$1000.00 wholesale.

E

Donating annually a minimum of one quarter of one percentage point (.25%) of the licensee's annual gross sales to a duly organized Detroit-headquartered 501(c)(3) charitable organization, or to the Homegrown Social Equity Fund established by the City of Detroit for the purpose of funding social equity initiatives, licensee programming, and substance use prevention programs.

## GOOD NEIGHBOR PLAN SCORING



Licensees are responsible for initiating the annual audit required before your license(s) can be renewed. If the audit is not initiated by Licensee, the Auditor will send the Licensee a notification during the renewal season (April 1-September 30) to request documentation of the Good Neighbor Plan commitment selected upon renewal in the prior year. We highly recommend starting this process as soon as possible to avoid delays. To initiate an audit, please contact:

## Mitzi Ruddock Good Neighbor Plan Auditor Info@ouraccess.org 313-737-7606

## After review, the Licensee will receive one of three scoring designations:

PASS: Licensee has met all Good Neighbor Plan commitments.

Correction Order - Licensee has not met Good Neighbor Plan commitments and has been asked to submit a corrective plan.

**FAIL:** Licensee has not provided documentation of its Good Neighbor Plan commitment to the Auditor within 30 days of the initial contact or within 30 days of a Correction Order.

**Correction Order:** Licensee has an opportunity to improve scoring assignment by completing the following:

- Scheduling an Issue Identification call with the Good Neighbor Plan Auditor within 7 days of fail assignment notification.
- Submitting a corrective plan with timeline within 7 days of Issue Identification call with Auditor.
- Corrective plan must be signed and dated by the Licensee and approved by the Office of Marijuana Ventures.