| Exhibit                                  | Measure | Transporter Reference Citations   |
|--|---------|---|
| A: Business                              | 1       | 410 ILCS 705/1-10 – definition of "cannabis container"                            |
| Plan                                     |         | 410 ILCS 705/40-10(a)(11), (12), (15)   |
|  |         | 8 IAC 1300.510(d)(11), (12), (15)   |
|  |         | 8 IAC 1300.595  |
|  |         | 8 IAC 1300.520(a)(1)  |
|  | 2       | 8 IAC 1300.520(a)(1)  |
|  | 3       | 8 IAC 1300.520(a)(1)  |
|  |         | 410 ILCS 705/40-10(a)(6), (9), (10), (13)   |
|  |         | 8 IAC 1300.510(d)(6), (9), (10), (13)   |
| B: Suitability of the                    | 1       | 8 IAC 1300.520(a)(2)  |
|  | 2       | 8 IAC 1300.520(a)(2)  |
| Employee                                 | 2       | 8 IAC 1300.320(a)(2)  |
| Training Plan                            |         |   |
| C: Security and<br>Recordkeeping<br>Plan | 1       | 410 ILCS 705/40-10(a)(6)  |
|  |         | 8 IAC 1300.510(d)(6)  |
|  |         | 8 IAC 1300.520(a)(3)  |
|  |         | 8 IAC 1300.580(a), (b)  |
|  |         | 8 IAC 1300.595(a)(5), (13)  |
|  | 2       | 410 ILCS 705/40-10(a)(6)  |
|  |         | 8 IAC 1300.510(d)(6)  |
|  |         | 8 IAC 1300.520(a)(3)  |
|  |         | 8 IAC 1300.595(a)(4)  |
| D: Social                                | n/a     | 410 ILCS 705/1-10 – definitions of "disproportionately impacted area",            |
| Equity                                   |         | "member of an impacted family", "qualified social equity applicant", "social      |
| Applicant                                |         | equity applicant" "resided"   |
|  |         | 8 IAC 1300.10 – definitions of "impacted family", "qualified social equity        |
|  |         | applicant", "social equity applicant"   |
|  |         | 410 ILCS 705/40-15(a)(4)  |
|  |         | 8 IAC 1300.510(d)(16)   |
|  |         | 8 IAC 1300.520(a)(4)  |
|  |         |   |
|  |         | 2 forms of proof of residency, per person, per year, are required. Acceptable     |
|  |         | forms of proof of residency include: tax records- a copy of pages 1 and 2 of the  |
|  |         | person's IL-1040 tax return with page 2 signed by the person; a signed lease      |
|  |         | agreement that includes the applicant's name; a property deed that includes the   |
|  |         | applicant's name; school records; a voter registration card; an Illinois driver's |
|  |         | license, an Illinois Identification Card, or an Illinois Person with a Disability |
| F 1 1                                    | 1       | Identification Card; a paycheck stub; or a utility bill.                          |
| E: Labor and                             | n/a     | 410 ILCS 705/1-10 – definition of "labor peace agreement"                         |
| Employment                               |         | 410 ILCS 705/40-15(a)(5)  |
| Practices                                |         | 8 IAC 1300.520(a)(5)  |
| Г  | 1       | 8 IAC 1300.510(d)(9)  |
| F:<br>Environmental<br>Plan              | 1       | 410 ILCS 705/40-15(a)(6)  |
|  |         | 8 IAC 1300.520(a)(6)  |
|  | 2       | 410 ILCS 705/40-15(a)(6)  |
|  |         | 8 IAC 1300.520(a)(6)  |
| G: Illinois<br>Resident                  | n/a     | 410 ILCS 705/1-10 – definitions of "primary residence", "resided"                 |
|  |         | 410 ILCS 705/40-15(a)(7)  |
| Controlled or                            |         | 8 IAC 1300.520(a)(7)  |
| Owned                                    |         |   |

|                                       |     | A person may demonstrate residency in the State of Illinois by providing for each of the past 5 years either:  |
|---------------------------------------|-----|--|
|                                       |     | (1) Tax records for each of the past 5 years - a copy of pages 1 and 2 of the person's IL-1040 tax return with page 2 signed by the person, OR   |
|                                       |     | (2) Two or more of the following for each of the past 5 years: a signed lease agreement that includes the applicant's name; property deed that includes the applicant's name; school records; voter registration card; an Illinois driver's license, an Illinois Identification Card, or an Illinois Person with a Disability Identification Card; a paycheck stub; or a utility bill. |
|                                       |     | A person may submit a combination of tax returns and other documentation identified above, but must provide sufficient documentation for each of the past five years. For example, a person may choose to submit tax forms for 2017 and 2019, and two forms of other documentation for years 2015, 2016, and 2018.   |
| H: Veteran<br>Controlled and<br>Owned | n/a | 410 ILCS 705/40-15(a)(8)<br>8 IAC 1300.520(a)(8)<br>30 ILCS 500/45-57  |
| I: Diversity<br>Plan                  | n/a | 410 ILCS 705/40-15(a)(9)<br>8 IAC 1300.520(a)(9)   |