

# Business Plan Checklist: Manufacture & Extraction



General Details	Has this been included?
Detailed business model, including class of licence applied for	
Motivation for choosing this jurisdiction	
Planning/site description and if approval is being obtained	
Detailed security information – internal and external	
Infrastructure considerations	
Utilities considerations	
Environmental considerations	
Waste management	
Route to market	
Business continuity	
Testing/Labelling details	
Marketing/advertising overview	
Customs and Excise considerations	
Banking information	
Employment plans (current and future)and employee on boarding process	
Accountants and/or auditors	
Known 3 <sup>rd</sup> parties (transport etc.)	
Any history with cannabis licences elsewhere?	
Standard operating procedures	
Financial Details	
AML controls (POCA)	

Business funding details (company loans etc.)	
3 Year Financial Projections	
People Information	
Ownership information, including group structure chart and operational structure chart	
PDF roles – who is assuming the roles and who they are	