

GOOD NEIGHBOR PLAN

SELECTIONS



- A.** Maintaining at least 50% of full-time employees who are Detroit residents or have a prior controlled substance record, as defined in Section 20-6-2, 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 purchases and displays products from a Detroit licensed Processor or Grower at least two times in each month of the license year.
- C.** A Grower or Processor making one out of every three METRC transactions in Detroit to licensed Equity Retailer destinations in Detroit.
- D.** A Processor in a CRA approved management agreement with a Detroit resident owned brand and produces and distributes to licensed Retailers in Detroit for the brand at least two times in each month of the license year.
- 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, and substance use prevention programs.
- F.** Purchasing at least 50% of necessary goods and services from businesses located in the City of Detroit.

AUDIT PROCESS



Step 1:

The Good Neighbor Plan (GNP) Auditor will send the Licensee a notice requesting documentation. Email your GNP documentation [here](#), within 30 days of this notice.

Step 2:

Once documentation is uploaded and reviewed, the GNP Auditor will contact Licensee within 5 business days to schedule an onsite and or phone interview if necessary.

Step 3:

Once documents are reviewed and interviews have been conducted, the Licensee's contact person will be notified of pass/ fail assignment via email.

Step 4:

Upon receipt of a "Pass" notice the licensee will have completed the Good Neighbor Plan Audit.

Step 5:

Upon receipt of a Correction Order, the Licensee will have 30 days to cure the items indicated.

Step 6:

A Pass Notice is required to complete license renewal.

GOOD NEIGHBOR PLAN SCORING



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.

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