

Appendix B

Security Plan

CANNABIS CULTIVATION SECURITY PLAN FUEGO FARMS RIVERSIDE COUNTY

SECURITY PLAN AND PROCEDURES

Security Plan

Fuego Farms Security Plan

Fuego Farms is applying for a license to operate a cannabis businesses in Riverside County. Fuego Farms facility is located in Riverside County in the cannabis eligible unincorporated area.

Figure 1.

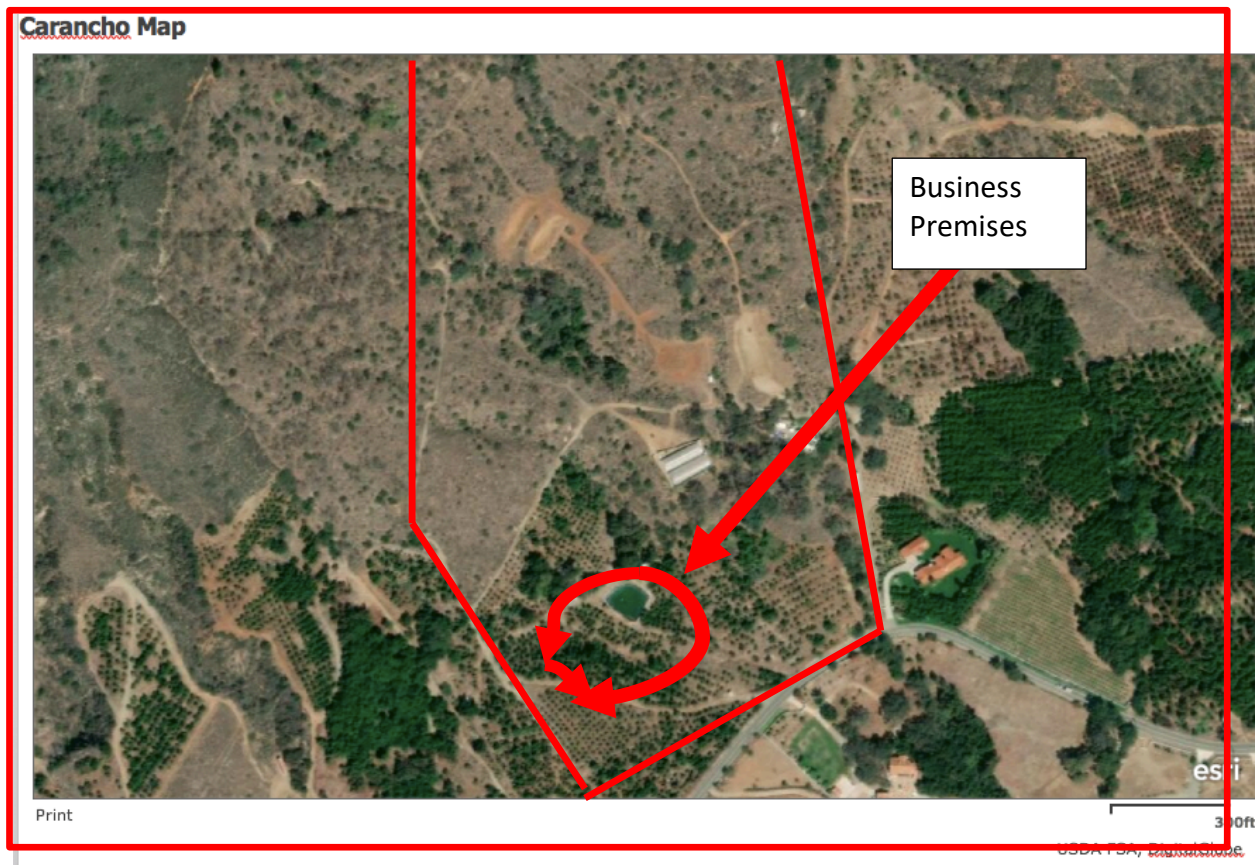


FIGURE 1. LOCATION OF CULTIVATION

Fuego Farms has developed and implemented a security plan by contracting with a security company that specializes in Cultivation Security. The security plan will meet or exceed all local regulations including state, and includes a description, protocols and procedures of the security measures. The document includes information of the keyless secured entry doors, 24-hour recording security cameras and a layout of the secured perimeter.

Where required, Fuego Farms will have on-site armed security during business hours and armed security personnel on-site after hours if applicable. If permitted to do so by Riverside County, Fuego Farms will substitute overnight on-site armed security personnel with a robust electronic security system that is monitored by off-site security personnel including a designated employee.

Fuego Farms will install and secure all access entryways with keyless entry system that monitors the entry and exit access, along with a video surveillance system recording 24 hours a day at each entry and exit. The following documents were used in the preparation of this security plan:

- Riverside County: ORDINANCE No. 348
- California Medicinal and Adult-Use Cannabis Regulation and Safety Act (MAUCRSA)
- Best practices and standards according to ASIS International Security Trade

Site Inspection:

The business is located in the De Luz mountains of Temecula, a section of the Unincorporated Riverside County. The property has a total of 72.15 acres with two accessways to enter on the property, one of which is accessible via the main road Carancho, and one on a private section of road with no access to the public. Patron or public access to the property is prohibited without clearance from an employee of Fuego Farms and will only be allowed for business conducted purposes. The employee parking area is in a secured section of the property and not in the view of public from any direction of main road. Local law enforcement will have access for inspection at any time upon request and Fuego Farms will adhere to all requirements for site inspection.

Security Plan Executive Summary:

General Security Policies for the Facility

Fuego Farms will be implementing a security training program for all employees on a detailed operations and security Policy and Procedure Manual. All employees will be required to sign acknowledging of receipt and understanding of this manual and kept on file. This manual will detail the general policies to be followed by all employees and also has additional measures assigned to specific personnel at the business in the management structure.

On-site consumption of cannabis on the business premises is strictly prohibited. All employees, at the time of their hiring, are required to sign a Drug Policy form indicating that they have read and understand the terms and conditions that drug usage on site, is strictly prohibited and grounds for personal action and up to termination.

Security Program Implementation

During the startup phase of the operation, there will be an implementation and testing period of the security systems and procedures. This will help to adjust any issues or extended needs for the security system. These steps and milestones include:

1. Design and deploy the system
2. Provide appropriate training including the provision of operational and response procedures, training manuals, schedules, plans, training agendas, and trainee evaluations
3. Define operation and maintenance roles and responsibilities of every employee
4. Establish a process of systems installations, commissioning, testing, evaluating, acceptance and operations.

Business Premise Access Plan

Fuego Farms recognizes that pursuant to Riverside County Ordinance Cannabis Rules and Regulations it shall be subject to inspection, investigation or audit by the County or its agents, with no notice required, to determine compliance. This can be an inspection, an investigation, or audit (being a review of any books, records, accounts, inventory) of onsite operations specific to the Business premises and License.

Transactional Security

Fuego Farms will minimize the number of cash transactions that occur on site by providing as many electronic payment options as possible to the distributors and transporters it contracts with. All transactions that take place on site, will be recorded either digitally or on paper to keep in compliance with METRC Track and Trace system and will be done under surveillance. The amount of cash kept on hand will also be kept to a minimum in order to reduce the risk of theft or robbery and locked in a vault.

Visitor and Vendor Security

Fuego Farms will follow strict policies and procedures when providing access for authorized visitors and vendors. No visitors will be allowed entry to the site unless they are authorized, are at least 21 years of age, and have a specific business purpose to be there. The employee database will provide easily accessible verification credentials to the Security Team to prevent unauthorized access into the facility. All visitors of vendors will be escorted by a Fuego Farms employee with no exceptions.

Fuego Farms will have a vendor database that will track all outside vendors, contractors, or labor representatives that enter and exit the facility. Vendors may include contractors or other industry professional that would require entry to maintain and support Fuego Farms operations. A visitor logging system will enable facility management, security and county appointed staff to have immediate access to administrative event logs for filing of incident reports with management as

well as the local authorities as required by regulation. A security officer or trained employee should request access permission for the visitor from a manager and specify the following:

- Date and time of the visit
- The point of contact for the visitor, company name etc.
- The purpose of the visit
- Employee escorting the visitor during their time in the facility
- Name of vendor, contractor, or labor representative

The following procedures will be followed regarding visitors:

- Visitors, vendors, and contractors who are providing a service or product to the facility must be authorized by management to enter the facility and must have a specific purpose for the visit. The visit will be limited to the time and scope of that purpose and the visitor will exit the premises immediately after this purpose has been completed.
- All vendors, contractors, labor representatives, and visitors will be logged with entry and exit times and any other pertinent info.
- Visitor badges will be discarded at the moment of exit, and also dated so they cannot be used later should the badge mistakenly not be discarded.
- All vendors, contractors, labor representatives, and visitors must be escorted at all times by security or at least one employee of Fuego Farms when in limited-access areas, must be at least 21 years of age, and instructed not to wander from the escort.
- Photos are not allowed unless authorized by Fuego Farms management or authorized government officials.
- Measures will be taken to prevent individuals from remaining on the premises if they are not engaging in an activity directly related to the permitted operations of the enterprise. Loitering in, on or around the property will not be tolerated and strictly prohibited. At no time will a visitor or vendor be allowed to continue to loiter outside the business premises immediately off property to avoid any attraction from the main road.

Third Party Contractor Security

Security services will meet or exceed the Local and State requirements regarding the posting of onsite security personnel. The security personnel will meet requirements put forth by the California Department of Consumer Affairs and approved by officials of Riverside County. Security personnel will not be employees of Fuego Farms, unless the business has obtained a California State Proprietary Patrol Operator license. All security personnel hired or contracted by Fuego Farms will maintain an active first-aid and CPR card and be licensed by State of California.

Security Officer Policies and Procedures

Security officers will be trained and required to follow a specific set of policies and guidelines directing their activities. The training program provided to Fuego Farms contract security officers will use the following curriculum: role of private security officers, crime and loss prevention in the cannabis industry, use of force and force continuum, security officer conduct,

observation and incident reporting, patrol techniques on and around the business premises, customer service and public relations, principles of access control, electronic security systems, safeguarding information, emergency response procedures, life safety awareness, employer orientation and policies, substance abuse, workplace violence, conflict resolution awareness and de-escalation techniques, parking lot security, METRC Track and Trace, and CPR and first aid. Security Officer Policies and Procedures includes but not limited to:

1. During business hours, there will be at least one security officer, or a designated manger, assigned specifically to security duties, including the monitoring of video surveillance cameras, alarms and responding to security incidents. After hours, a security officer will monitor the common areas and the exterior of the building, as well as the parking area.
2. If permitted by Riverside County Fuego Farms will substitute overnight on-site security personnel with a robust electronic security system that is monitored by off-site security personnel.
3. All personnel assigned to security detail at the facility will be able to show proof of:
 - a. Any certificates relating to firearm eligibility (if applicable)
 - b. Current state guard card (or PC 832 card if applicable)
 - c. Current first aid/CPR certification
4. The contracted security manager will be able to show proof of the following for guards assigned to the facility:
 - a. DOJ and FBI Live Scan clearance
 - b. All training records
 - c. Security schedule and roster
5. The Security company will provide a security roster to include scheduling of personnel and dates and times worked and this shall be able to be reviewed at any time by Fuego Farms management or by Riverside County Police Department.
6. Daily security logs will be completed by security personnel and will include employee name, ID number, date and time, and all areas patrolled/monitored on a daily basis as well as incidents or events that need to be documented.
7. All issues pertaining to the health and or safety of the facility and/or the public or acts that are or may be considered criminal in nature are mandatorily ordered to be reported to site management, Riverside County law enforcement, and/or fire department.

Security Officers Duties and Responsibilities

Security officers will carry out various responsibilities including, but not limited to: screening employees and visitors in the receiving area; controlling access to the facility at all access points; monitoring security and life safety equipment; conducting patrols; responding to security incidents; documenting incidents; escorting visitors; assisting with parking issues; Inspecting

packages and vehicles; utilizing various security measures (doors, locks, alarms, video surveillance cameras, lighting, etc.); and notifying local authorities in case of an emergency or incident. Security officers will carry out various responsibilities including, but not limited to:

- Screening employees and visitors in the reception area.
- Controlling access to the facility at all access points.
- Monitoring security and life safety equipment.
- Conducting patrols.
- Monitoring visitor and employee conduct on the premises and within the parking areas under Fuego Farms control to assure behavior does not adversely affect or detract from the quality of life for adjoining property owners, and businesses. All concerns or issues will be brought to Fuego Farms management in a timely manner.
- Actively discouraging illegal, criminal, or nuisance activity on the premises and any parking areas which have been made available or are commonly utilized for visitor, vendor or employee parking.
- Ensuring that no loitering is permitted on or around the premises or the area under control of Fuego Farms.
- Ensuring no consumption of cannabis products occurs on the business premises, the parking-lot, and the public areas directly adjacent to the business premises.
- Ensuring the property and all associated parking, including the adjacent area under the control of Fuego Farms and any sidewalk or alley, is maintained in an attractive condition and kept free of obstruction, trash, litter, and debris at all times. All discovered issues will be reported to Fuego Farms management in a timely manner.

Site Security Responsible Party

Fuego Farms directors will also designate a member of management as responsible party for the security on-site on a day to day basis. This person can be a lead security officer, or another Fuego Farms employee. They will ultimately have responsibility for overseeing security systems, policies, procedures, and other security personnel assigned to the site on all shifts as well as ensure compliance with local and government regulations.

Transportation Security

Fuego Farms shipping and receiving process will follow strict policies and procedures in order to ensure full compliance with all Track and Trace regulations and to ensure the security of the assets as well as the safety of all personnel. This includes but is not limited to the following:

1. Products will be packaged in compliance with all regulatory requirements that identify the contents of each package, its origin or inventory numbers, and any and all additional internal, city or state mandated tracking requirements.
2. Shipments will be scheduled as often as needed to ensure that the supply and demand of the operators and their clients are met and that:
 - a. The company's policies and procedures are followed to avoid the transport of excessive amounts of product with a high total value.

- b. Shipments are scheduled at random times and hours in order to avoid predictability that can elevate the risk of theft.
3. Shipments will be conducted through the use of a licensed, insured and state authorized transport company or by a Fuego Farms licensed trained transport personnel, if allowed to do so by Riverside County and the State of California.
4. When shipments are scheduled, this information will only be provided to individuals who occupy a “need to know” position in order to avoid risk of theft.
5. At the time of the outgoing shipment, transportation team members and vehicles will be logged into the site as visiting vendors upon each visit.
6. If the electronic Track and Trace system is down, all entries must be done by hand and documented appropriately, entered when the system is back up.

Transportation Company Policies and Procedures

The transportation company used by Fuego Farms will comply with any and all regulations and requirements as set forth by Riverside County and the State of California Bureau of Cannabis Control, as well as any and all Track and Trace protocols and will operate within the full scope of the requirements set forth by Riverside County and State regulations. The transportation company shall be licensed by all appropriate authorities and will carry this license with them at all times.

Product Security

Product security will be maintained as a priority and all employees and contractors will strictly adhere to Fuego Farms policies and procedures or disciplinary/removal measures will be taken. In compliance with Riverside County Security Requirements, and the State of California, Fuego Farms will implement the below policies and procedures in order to secure all cannabis product and ensure that none is lost or diverted to individuals who are not authorized to possess it or person/s under the age of 21. All loose product will be stored in a vault room or safe secured with a commercial-grade lock in a limited access, locked room, that will be under video surveillance at all times. At the end of each day, all loose product will be secured in the same manner.

Employee lockers will be provided outside the product storage and processing areas and employees will be required to store all bags, containers and oversized or baggy clothing outside the cannabis product areas in order to prevent theft. Employees will submit to an inspection upon entering the site in order to prevent the ingress of weapons or other prohibited items, and upon exit in order to prevent the unauthorized egress of cannabis product or other valuables. A list of items prohibited from egress will be displayed at the entrance and searching area.

Track and Trace/Inventory/Record Keeping

Fuego Farms transactions will meet all METRC Track and Trace requirements for the State of California at all times. The Track and Trace system and/or other platforms as approved by Riverside County and the State of California will be implemented and strictly followed in order to maintain proper records of all cannabis product movement and make those

records available for audit when requested. All Cannabis material will be tracked via standard inventory control protocols from receipt, through the growing stage and finally the packaging and shipment process in accordance with requirements and regulations.

At the end of each day product that is vulnerable to diversion or theft will be stored securely. All loose product will be placed in a vault or the secure room that is locked and designated as a high security, restricted access area. Security officers will not have access to this room when operations personnel are not on site as a checks and balances measure. Fuego Farms will meet all Track and Trace System requirements of the State of California at all times. The Inventory Tracking and record keeping system will ensure that:

1. Fuego Farms will register/record any incoming cannabis material, which includes entering the ID numbers into the tracking system software
2. Fuego Farms will record each cannabis sale or transfer transaction
3. Any cannabis product that is considered waste during the process will be recorded and entered into the tracking software, along with a daily disposition of how these were disposed of, if any.
4. Batch testing, and batch identification for the grow operation.

The process of destroying cannabis waste:

1. Will be rendered unusable by grinding and combining with other materials as required by local and state regulations
 2. Picked up by an authorized Cannabis recycler, or as allowed by regulation.
- All easily diverted product will be placed in the secure, designated room at the end of each day; bulk product will be placed in a high security location dedicated to product storage; and Security officers will not have access to the secure storage rooms without operations personnel present as a checks and balances measure.

Reporting Responsibility

Fuego Farms agrees that it will notify the local authorities (or designee) and the State of California, if a discrepancy or security breach is discovered. Fuego Farms will notify Riverside County Law Enforcement within 24 hours of discovery of any of the following situations:

- The discovery of a significant discrepancy in its inventory;
- Confirmed or suspected diversion, theft, loss, or any other criminal activity pertaining to the operation of the business.
- Confirmed or suspected diversion, theft, loss, or any other criminal activity by an agent or employee pertaining to the operation of the business.
- Any other suspected breach of security.

Threats, Risks and Appropriate Responses

The following scenarios have been considered during the preparation of this security plan:

- **Armed assault during business hours**

Perpetrators would not gain access into the limited access areas as the door from the secure entry will always be locked and can only be opened by authorized personnel. Personnel inside the secured area or inside the limited access area will activate panic alarm and will be notified. The manager will enter the office area immediately in order to avoid being taken hostage and forced to relinquish passwords or keys.

- **Insider theft during business hours**

Employees will not be allowed to enter with baggy clothing or bags and will be inspected upon exit at the end of the day. All Cannabis product will be weighed, inventoried and accounted for at the end of the day with the use of the Track and Trace system. If there is product missing, employees will be asked to submit to a search or a review will be performed of security camera footage prior to employees leaving the premises.

- **After business hours insider threat**

Maximum security is obtained with the use of a system of checks and balances. No one person will have access to product or cash without either electronic verification or by means of a second individual. For example: After hours no one will not be able to cancel or deactivate an alarm by themselves. This can only be done by an authorized manager who has access to the security camera coverage remotely and has verified that there has not been an incident and a second person either in person or remotely. This will prevent malfeasance by an employee or manager who attempts to access the space alone at night.

- **After business hours threat to security officer or other personnel**

If an employee or officer were taken hostage and used to access the space, they would only be able to access the common areas but not the space where the product and cash is located.

- **After-hours burglary attempt through walls or ceiling**

If perpetrators attempt to enter the space by forcing a door or from the rear through the walls, or through the roof, the motion detection alarms in the office will be activated, the offsite monitoring center will be notified, and Riverside County law enforcement personnel will be summoned immediately.

Facility/Building Security

Physical Security

In security industry best practices, these are the elements that are essential to a comprehensive facility physical security program:

1. Building design that lends itself to being secured
2. Physical barriers and site hardening
3. Physical entry and access control
4. Security lighting
5. Intrusion detection
6. Video surveillance
7. Electronic and network controls
8. Personnel
9. Administrative procedures
10. Site Maintenance around the property

Perimeter Security

The entrance to the business premises will be via a secured main gate. This gate will have a security guard posted out of site, as the driveway will be pushed back as per the requirements. Therefore, no visual from the main street will be exposed in an effort to maintain the esthetic of the surrounding properties and other businesses. There will be signs posted to deter any accidental entry or “wrong turns” with a display of private property. Employees/vendors/visitors wishing to enter the premises will enter through this main gate entrance and then be directed through the drive to the entrance of the parking area for Fuego Farms. Prior to entrance the Security Officer will request the appropriate identification and a determination will be made if the vendor/visitor has been approved for entry. Once authorized, the vendor/visitor will then be allowed to enter the suite escorted by the designated employee and given the visitor/vendor access badge. The property for Fuego Farms and the business premises does not share any areas that are common to the public road, or other surrounding properties. All surrounding areas will be included in the monitored surveillance system. All doors will be secured via keyless entry, and alarmed, and in the event of an emergency only be able to be opened from the inside of the door.

Security Lighting

Fuego Farms outdoor security lighting will exceed the requirements set forth by the county and state and will be designed to augment other security measures such as physical barriers, intrusion detection systems, video surveillance, and security personnel activities. These lights will be regularly inspected and properly maintained. Some lights will have emergency power backup capabilities. The security lighting will provide several advantages such as:

- Vendor and employee peace of mind when using the site after dark;
- Possible deterrence of adversaries and suspicious activities;
- Improved surveillance and security response;
- Reduced liability;
- Witness potential;
- Enhanced observation; and
- Allow officers to respond visually to alarms at night

Outdoor security lighting provided by the buildings lights will be an important part of Fuego Farms outdoor security intrusion detection system. The lighting will adhere to the esthetic surroundings and will not shine on or at an adjacent property. The lighting will shine directly onto the business premises only. The following elements will be incorporated into the security lighting system design:

- The cameras will be able to record in low light conditions.
- All exterior portions of the premises will be adequately illuminated in the evening as to make discernible the faces and clothing of persons utilizing the space.
- The main entrance walkway will be well lit in order to allow security officers

to view anyone approaching during low light conditions.

- Some lighting may be controlled by motion sensors to:
 - ▶▶ Save energy
 - ▶▶ Deter intruders
 - ▶▶ Alert security guards
 - ▶▶ Prevent nuisance

- Lighting will be designed so as not create a nuisance for neighboring properties or businesses after dark. The outdoor lighting will be shielded and directed onto the site, such that the light source cannot be seen by persons on adjacent properties or from the public right-of-way.
- Lighting fixtures will be used that are aesthetically pleasing; and
- Lighting will not create a hazard for drivers on nearby streets.

Security personnel will conduct regular inspections of all outdoor security lighting equipment and either replace immediately or notify maintenance. In that process, one should do the following:

- Ensure proper lamp functionality
- Ensure that lamps are kept clean and maintain their proper lighting angle
- Ensure that the lighting intensity continues to meet security requirements
- Ensure that batteries are charged for emergency lighting in compliance with regulations

Access Control

Access to Fuego Farms entry and exit will have electronic access control, requiring identity verification that records the movements of employees in and out of the business premises including all of the locked and secured areas/rooms. Fuego Farms will only permit authorized individuals to enter the limited access areas of the premises.

Authorized individuals include personnel employed by Fuego Farms as well as any outside vendors, contractors, labor representatives, or other individuals who have a bona fide business reason for entering the limited access area with an escort. An individual who is not an authorized person for purposes of entering the limited access areas will not be permitted to enter the area unless there is a special circumstance and they are escorted by an individual employed by Fuego Farms at all times. Fuego Farms will only use commercial grade, nonresidential locks on all points of entry and exit to the premises. In addition, the following measures will be put into place:

- Facility security systems will limit access to areas where product and/or cash is stored or handled;
- No single individual will be allowed unrestricted access to assets;
- Employees will be issued electronic access cards and ID Badges, these cards and electronic badges will be needed in order to gain access to limited and restricted areas;
- Electronic log shall be maintained with all exit/entry movements of employees; and
- Security system will restrict access to afterhours entry in vital areas of facility.

Access credentials or personal codes given to employees by managers will be created to:

- Prevent current employees from entering areas they are no longer allowed to access.
- Update employee access according to changing schedules and roles.
- Prevent former employees from having access to the site.
- Record the movement of employees throughout the premises.

All doors leading into high security areas will have electronic access control with the use of access cards or personal codes. All doors will have emergency egress capabilities, an alarm (such as a beep or chirp) will always sound when the door is opened with and without the use of a keycard or biometric identification. This will allow for an alert to employees in the secured area that the door has been opened.

ID Badges & Access Logs

Access to different areas on the site will be compartmentalized and employee access credentials will be determined according to “need for access.” Not all employees will be allowed into restricted access areas, including security personnel and some employees may change job descriptions or duties throughout their employment. Fuego Farms will maintain a log of all authorized individuals that enter limited-access areas that are not employees. The purpose of this will be to provide a log for diversion of theft or other issues. Fuego Farms will provide Riverside County, local authorities, and the Bureau of Cannabis Control with access to the logs at their request.

Event Logging

The Fuego Farms access control system will have event logging capabilities that record successful entries as well as unsuccessful attempts to access any area. This will be vital in the event an individual is attempting to gain access to an area that is restricted whether with or without proper clearance.

Local Authorities Department Access

Security officers and employees of Fuego Farms will be instructed that the local authorities will have unlimited, 24/7 access to the premises without any delays in the event of any emergency. All local fire code regulations will be strictly followed for easy access to the property. Agents or employees of Riverside County, the Bureau of Cannabis Control or other State official requesting admission to the business premises for the purpose of determining compliance will be given unrestricted access during regular business hours and must be able to provide verifiable identification.

Surveillance Camera and Video System

Fuego Farms digital security camera and monitoring system will serve as an important part

of maintaining security at the site as well as compliance with Riverside County rules and regulations. The internet protocol (IP) or cloud based camera system will utilize at minimum 1280 HD, low light cameras for maximum definition and resolution and recording in low light conditions and will have memory and power backup capabilities. A live feed of camera views, as well as historical footage, will be available remotely on a secure, password based platform, and accessible by the local authorities or designee/s upon request.

The system shall monitor no less than:

- The front and rear of the property. (All points surrounding the property that pose potential entry)
- All points of ingress and egress at the business premises location on the property.
- All points of exchange within the business.
- All areas where cannabis goods are weighed, packed, stored, quarantined, loaded and unloaded for transportation, prepared, or moved within the premises.
- Areas where cannabis is destroyed.
- Limited-access areas.
- Security rooms.
- Areas storing a surveillance-system storage device with at least one camera recording the access points to the secured surveillance recording area.
- Areas where product will be handled will have extra coverage to prevent diversion.
- All entry and exit doors and all areas where human traffic could occur (Excluding restrooms and locker/changing rooms) shall be recorded on video continuously.
- Cameras have been employed to cover the entire exterior of the trash receptacles, and all points of entry and exit.
- Inside the restricted security area recording all security officer activity.
- In the hallway or recording anyone attempting to access the secure vault.
- In the vault/secure room recording individuals accessing the room and recording individuals who are accessing the safes.

The digital security camera and monitoring system will provide the following features:

- Fuego Farms will have a digital video surveillance system with a minimum camera resolution of 1280 Å~ 720 pixels.
- Cameras record continuously 24 hours per day and at a minimum of 15 frames per second.
- System will have local access to immediately call up all cameras for live view through various camera view options including event based alarms allowing all cameras near the alarm to become visible to the operator through a video monitor.
- Video management will allow for exporting of video single and multiple video clips by emailing, printing screen shots or recording to digital media. The physical media or storage device on which surveillance recordings are stored will be secured in a manner to protect the recording from tampering or theft.
- System will allow the operator to simultaneously research and review archive footage while still recording live video.

- System will provide the ability to view pre-alarm footage, alarm and post alarm footage giving security the ability to see the entire event as it happens not just the event itself.
- System will be capable of back up for redundancy to meet the requirements of 360 days of storage as outlined in the city ordinance.

Alarms

The entire building will be equipped with a centrally monitored fire and burglar alarm system. Features will include:

- The system will be monitored by a UL 24/7 Central Monitoring Station and supervised by our onsite Security Team via internet, Analog or Cellular communications, in the event anyone of the three should have a communications failure;
- The systems main control panel will be in a secured room, accessible by management or the Security Team only;
- For ease of access, the systems keypad for local alarm annunciation, building arming and disarming will be located at the main front entrance, with a secondary control panel in the main equipment room;
- All building perimeter entry doors and roll up doors will be provided with door position switches to monitor door status, in addition to the standard alarms contact switch which would activate immediately upon unauthorized or forced entry;
- Main corridors will be provided with interior ceiling or wall mounted motion detectors that will detect activity after the building has been secured.

The intrusion detection system will function along with video surveillance systems (video alarm system), and alarm communications systems to provide a comprehensive alarm assessment. Video alarm assessment means that if an alarm is activated, on-site security personnel, offsite management, and Riverside County law enforcement, can check surveillance footage to ascertain if an incident requiring a response has occurred, or if there has been a false alarm activation. Fuego Farms security personnel and management will do everything possible to avoid false alarm activations which are understood to generate costly repeated use of Riverside County Police Department personnel and resources.

An intrusion or duress event will be recorded on local video while security and law enforcement are in route to respond to the incident location. The site will also have a fire alarm system that meets or exceeds county requirements. All of these alarms will also be monitored 24 hours a day, 7 days a week.

The performance measurements of Fuego Farms intrusion detection systems will assess:

- Its probability of intrusion detection
- The correct assessment of an intrusion
- The sensor device nuisance alarm rate
- The system's vulnerability to defeat false alarms

Site Hardening

All high security areas, buildings and structures that contain cannabis product, will be designed and constructed according to security industry standards and Riverside County and State requirements.

Metal Keys

All doors that are electronically controlled will have a key lock that can open the door in case of an emergency. Fuego Farms will maintain a key management system with strict protocols and allow limited access to the keys and master keys. Fuego Farms managers will conduct initial and periodic inventories of keys, maintain records of who has which keys, and maintain a secure key storage safe or lockbox.

Employee Security And Safety Education

Fuego Farms will implement and train employees using a detailed Operations and Security Policy and Procedure Manual, and all will be required to sign acknowledging receipt and understanding of this manual. The manual will detail general policies to be followed by all employees but will also have additional measures assigned to specific personnel at the business. New employees will be trained on compliance and security and continuing employees will receive periodic training to reinforce existing policies and to support the implementation of changes and improvements to company operations and security. Fuego Farms will designate a person as responsible party for the security on-site. This person can be a lead security officer, or another Fuego Farms employee.

They will ultimately have responsibility for overseeing security systems, policies, procedures, and other security personnel assigned to the site on all shifts as well as ensure compliance with government regulations. They will also have the responsibility to train employees regarding security procedures and monitor their compliance with basic safety and security protocols.