

## Steps to Certification

1. Client reviews the **Envirocann Pre-Certification Checklist**, that is applicable to production style, in order to **self-assess** the farm and/or facility's ability to be certified.
2. **Complete and submit the Application, Certification Contract and \$750 application fee.** The application fee must be paid in order for the application to be reviewed. Please note, the **application fee is nonrefundable and is deducted from the Annual Certification fee.**
3. **Complete and submit the Envirocann Management Plan (EMP).** The EMP is the farm and or facility plan(s) that details all Standard Operating Procedures (SOP) and materials used.
4. **Desk audit of the EMP is conducted** by Envirocann staff to determine if the site is able to meet certification criteria. If the farm and/or facility plan is accepted, then an inspection will be scheduled. If your application is incomplete, then you may be required to provide more information before an inspection can be scheduled.
5. **An inspection is conducted.** An authorized representative of the operation is required to accompany the inspector on the initial visit. The inspector will verify that the EMP accurately reflects the practices in place. The inspector will record notes, take measurements and photographs to document production areas and their proximity to sensitive habitat and other required setbacks.
6. **Samples will be collected** by the Envirocann inspector during the inspection and submitted for laboratory analysis, **to verify that no pesticides have been used.** Our sampling protocol calls for one sample per each 1000 square feet of canopy.
7. **Inspection Report, Certificate of Analysis (COA) and a Compliance letter will be issued.** If issues are identified, then clients are given an opportunity to respond with their plan to bring them into compliance. Referrals of qualified professionals can be provided if needed.

Some noncompliances may require a follow up inspection, but the **implementation of solutions towards compliance** is the responsibility of the client. Preparation for the inspection is critical. Clients that have gone over and implemented the pre-certification checklist, are more likely to meet certification standards at the initial visit, and will subsequently reduce their cost of becoming certified, by eliminating the need for additional site visits.

8. **Certification will be granted** to clients that meet the certification criteria. Granting of certification at this stage will enable producers to use the Envirocann logo for farm signage and regulatory compliance. Specific crop and product certification cannot be granted until testing of the final products. An **Envirocann Certification Binder will be provided to the client that details all correspondence, inspection reports, sample results and certificates.**

9. **For Envirocann II and EnvirOganic certification an additional inspection will be conducted**, post-harvest/post processing, to inspect storage and processing facilities, conduct additional quality control and quality assurance verification, and verify continued environmental compliance. The inspector will collect a representative sample of final crops/products for **pesticide residue testing**.
10. Once the final crop/product analysis is complete, **the final certificate will be issued and available in an online deliverable**. Clients can customize the information and photographs they want to include in the QR Code for consumers and regulators to access.
11. Depending on the scope of certification **clients can begin to market their crops, products, farm and/or facility as Envirocann certified**. The client can begin to brand their cannabis, and display signage at their farm and/or facility reflecting their certification.

### Types of Certification

**EnvirOganic** is our highest level of certification and is a process and product based certification. EnvirOganic certification reflects that all Envirocann standards regarding state and local environmental compliance are met and that organic materials and management practices are being used. This level of certification requires two inspections and enables farmers to use both the Envirocann and the EnvirOganic logos on final cannabis products, which reflects that no illegal pesticide residues were detected. The EnvirOganic logo represents cannabis grown using regenerative practices, organic inputs, and in a manner exceeding current national organic standards.

**Envirocann II** is a process and product based certification that reflects local and state environmental compliance combined with onsite inspections and laboratory analysis. This level of certification requires two inspections per crop cycle, one upon application acceptance and the other post-harvest and post processing. Inspectors will collect samples at both inspections and they will be tested for pesticide residues. This level of certification will enable the use of the Envirocann logo on cannabis products to reflect that no toxic pesticide residues were detected on your final product.

**Envirocann I** is a process based certification that reflects compliance with local and state environmental and land use regulations. This level of certification requires one inspection per crop cycle. Farmers certified under this scope will be allowed to use the Envirocann logo on signage at their farm and on documents relating to local and state compliance to reflect their farming practices. The Envirocann logo will not be allowed for use on final cannabis products.