



MARIJUANA CONTROL PLAN MEDICAL DISPENSARIES AND MARIJUANA RETAILERS

Business Information				
Entity Name	Must match Secretary of State Business Registry THE NATURAL REFINERY LLC			
Trade Name	DBA Refinery Canna Connoisseur			
Facility Address	Street 2707 NE Broadway St.	City Portland	State OR	Zip 97212
Mailing Address	Street 3117 NE 67th Ave.	City Portland	State OR	Zip 97213
Phone Number:	N/A		Email:thenaturalrefinery@gmail.com	
Website:	N/A		Facebook Link:N/A	

Primary Business Contact Information		
Contact	First Name Lily	Last Name Falbo-Berg
Title	Owner/PRF	Email:thenaturalrefinery@gmail.com

1. Please describe your plan to prevent theft at the licensed premises, including robberies, burglaries, and shoplifting.

On accompanying paperwork

INTERNAL USE ONLY

Application No. MRL 415

OHA Reg. No. / OLCC Lic. No. _____

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There is a multilayered strategy of safe guards and deterrents that are utilized at the facility. The facility is monitored with an alarm service 24 hours a day and equipped with motion sensors in all rooms, door sensors on all points of entry, multiple panic buttons, and surveillance cameras inside and out of the premises. If an alarm is triggered, local law enforcement and the PRF are immediately notified by the alarm company. At that point, the proper actions can be made to handle the situation. The motion and door sensors are activated during non operational hours, while panic buttons are available to managers and employees during operational hours. Panic buttons are triggered silently and placed in strategic locations of access that alert local law enforcement that the premises is in immediate need of their assistance. A surveillance system continuously monitors the facility capturing images of all individuals at points of sale, exit, inventory, storage areas, and a 15 foot distance from points of entry. The surveillance cameras are equipped with the ability to capture clear images and isolate frames that are recorded incase these images are needed for a robbery or any other issue detrimental to the business. Live footage is available to managers, employees, and online to the owner and PRF as a way of observing all areas of the premises in real time. This footage is stored digitally for a minimum of 30 days in a secure location in a limited access area in the facility. This surveillance and storage system is offline from the building's electric power for any reason is powered by a battery backup therefore surveillance will not be interrupted.

The facility will be equipped with safes in limited access areas for the purposes of storing inventory and monetary funds. During times of operation, inventory will be removed from the safe and accounted for by authorized personal for display and retail sale. After closing, the inventory will be accounted for and again placed in the safe for storage. All employees and managers will be trained in procedures for handling all inventory and monetary funds as to accountability and the limiting of inventory and cash located in customer access areas. This would include the amount of cash at the register that would result in frequent cash being placed in a secure drop box. All inventory are entered into an inventory management system from the time a vendor drops the inventory off, until that inventory is purchased by a customer. This will be monitored by a server-based POS and inventory management software making the accountability and checks of inventory available. All points of entry are equipped with commercial grade doors and locks. Access to these to these locks are limited only to employees whose responsibility it is to open and close the facility. In addition, the lobby area will act as a buffer between entry points and areas where marijuana products are located.