

759 East Pinconning LLC

Security Plan – Pinckney, Michigan

(Prepared to meet or exceed all applicable State of Michigan and Village of Pinckney security requirements)

Overview

As part of 759 East Pinconning LLC's commitment to maintaining a secure and compliant operation, the Security Director or their alternate, is responsible for performing comprehensive State and Federal background checks for all facility staff and contracted security personnel. Our facility is equipped with a modern, fully integrated security system that includes intrusion alarms, motion sensors, panic buttons, and continuous 24/7/365 monitoring. Routine inspections and system maintenance are performed to ensure all security infrastructure remains operational and up to current standards.

Access to restricted areas—including the surveillance room, cannabis storage area, and the secure vault containing currency and ready-for-sale products—is strictly limited to authorized employees. The vault is secured by a key-lock system accessible only to designated management personnel.

Authorized managers have the ability to unlock the facility, deactivate alarms, and grant entry to staff following proper security procedures. The Security Director oversees internal and perimeter security protocols, ensures all alarm systems are tested regularly, and reviews surveillance footage for compliance verification. Both the Security Director and the Facility Manager work jointly to ensure that every security standard is consistently upheld and that any instance of theft, diversion, or unusual activity is immediately investigated.

In addition, 759 East Pinconning LLC's Security Plan includes defined emergency response procedures, employee incident reporting, fire prevention policies, storage protocols for sensitive materials, and action plans to address any unforeseen security issues.

1. Alarm and Surveillance System

The facility's alarm and camera systems are centrally monitored at all times. Surveillance coverage extends across all entrances and exits, rooms with exterior windows, storage and vault areas, and the entire property perimeter.

Our IP-based video network provides real-time visual monitoring with full high-definition (HD1080) resolution and infrared capabilities for low-light conditions. To prevent tampering or damage, all outdoor cameras are enclosed within weather- and vandal-resistant housings.

The system's management software enables secure remote access to live or recorded footage through authorized devices, including tablets and smartphones.

2. Physical and Electronic Security Measures

759 East Pinconning LLC employs multiple layers of security designed to deter unauthorized entry, theft, and diversion, while ensuring a safe environment for employees and customers. All components meet or exceed Michigan's cannabis regulatory requirements.

Perimeter Security

- The facility has controlled access points and well-maintained landscaping to maintain clear lines of sight for surveillance coverage.
- Only designated entry points are used for pedestrian or vehicular access.

Facility Access

- The building is fitted with commercial-grade doors, locks, and access control systems.
- Entry is limited to one primary public access door, while all other doors remain secured at all times.
- Within the building, access to production or storage areas containing cannabis products is restricted based on authorization level and job function.
- Employees must electronically check in and wear visible identification badges issued by 759 East Pinconning LLC.

3. Security Alarm System

Our commercial-grade alarm system provides continuous monitoring every day of the year. It is managed by a licensed third-party monitoring company and includes:

- **Burglary Alarm:** Hardwired system covering all entry points, including contacts, keypads, and sirens.
- **Glass Break Sensors:** Installed throughout the facility.
- **Motion Detectors:** Placed strategically across interior spaces.
- **Silent Duress Alarm:** Triggered via code entry when an employee is under threat.
- **Holdup Alarm:** Manually activated to alert of a robbery in progress.
- **Panic Alarm:** Audible alarm signaling an immediate life-threatening situation requiring law enforcement response.
- **Failure Notification System:** Provides real-time alerts via email or text message to designated personnel.
- **Smoke and Fire Detection:** Integrated with the security monitoring system for rapid response.

Auxiliary power systems maintain alarm and surveillance functionality for at least 48 hours during outages.

4. Surveillance System and Camera Coverage

The surveillance system continuously records 24/7/365. All recordings include embedded timestamps and are captured in a minimum resolution of 1080p, sufficient to clearly identify facial features and activities. Additional lighting is installed where necessary to ensure optimal image clarity.

Interior Cameras:

Fixed-position cameras monitor all facility entrances, exits, cannabis handling and storage areas, the Security Equipment Room, waste destruction zones, and the main vault.

Exterior Cameras:

Exterior coverage includes all points of ingress and egress, parking lots, and a 15-foot perimeter surrounding the building.

Retention and Security:

- All video footage is retained for at least **30 days**, unless otherwise directed by State or local authorities.
- Exterior cameras are tamper-resistant and mounted at heights that make interference extremely difficult.
- In the event of an official investigation, an **administrative hold** will be placed on any relevant footage, which will remain preserved until authorized for release.

5. On-Site Security Personnel

A trained and licensed security guard will be stationed inside the facility during all hours of operation. The guard's primary position will allow clear observation of both entry and exit points. All security staff will have professional backgrounds in protective services and will undergo company-specific training to ensure consistent implementation of 759 East Pinconning LLC's security policies.

6. System Capabilities and Compliance Features

Key features of the integrated security system include:

1. Smoke and fire detection with alarm integration.
2. Advanced motion detection technology.
3. Real-time failure notifications via audible, visual, and text alerts.
4. Silent duress alarm activation for emergency threat scenarios.

5. Silent holdup alarm for robbery response.
 6. Audible panic alarm for life-threatening emergencies.
 7. Auxiliary power supply ensuring 48-hour minimum operational continuity.
 8. High-resolution (HD) video recording with clear facial detail.
 9. Time- and date-stamped recordings synchronized to ensure accuracy.
 10. Cameras capable of capturing images under standard lighting conditions.
 11. Video retention of at least 30 days for all recorded footage.
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7. Surveillance Protocols and Record Retention

759 East Pinconning LLC follows established security protocols modeled after State and Department of Health guidelines:

A. Camera Placement

Fixed cameras provide continuous coverage of:

- All limited access areas.
- Rooms containing security and surveillance equipment.
- Entrances and exits (interior and exterior perspectives).
- Rooms with exterior windows or storage safes.
- The property perimeter within at least twenty feet of the facility's exterior walls.

B. Recording Retention

All camera recordings are securely stored for a **minimum of 30 days** in an easily retrievable format for investigative purposes. Recordings are maintained:

- In locked, access-controlled cabinets or storage areas.
- In rooms restricted to authorized personnel only.

C. System Maintenance Records

Records of all inspections, repairs, upgrades, or servicing are retained on-site for at least **three years** and will be provided to regulatory authorities within two business days upon request.

D. System Malfunctions

If a system malfunction exceeds eight hours, alternative security measures will be immediately implemented, which may include temporary closure of the facility until full functionality is restored.

E. Continuous Monitoring

A contracted professional monitoring company continuously supervises both the alarm and surveillance systems, ensuring uninterrupted oversight.

F. Law Enforcement and Government Access

Upon request, 759 East Pinconning LLC will provide law enforcement or authorized officials with up to four unaltered screen captures or footage segments within two business days.

If notified of an ongoing investigation, the facility will preserve all relevant recordings until the investigation concludes or written authorization to release is provided.

G. Door Security

All external doors are fitted with commercial-grade locking mechanisms. During non-operational hours, every entrance and exit remains locked and alarmed.

H. Lighting

Adequate lighting is installed inside and outside the facility to ensure effective surveillance and employee safety.

8. Restricted Access to Security Areas

Access to surveillance equipment rooms and security data storage is limited to individuals essential to system maintenance and authorized law enforcement personnel. A current list of all employees, contractors, and service providers with such access is maintained on-site and provided to regulators upon request.

Conclusion

759 East Pinconning LLC is fully dedicated to maintaining a secure, compliant, and transparent operation. Our multi-layered approach—combining advanced technology, professional staffing, and rigorous procedural oversight—ensures the protection of cannabis products, company assets, employees, and the community. This plan aligns with all State and local requirements and demonstrates our ongoing commitment to security excellence.