

Maine Dispensary Compliance Self-Assessment

Score each domain: Green = ready, Yellow = needs owner, Red = blocking gap.

1. Active state and municipal approvals match the proposed operations.
 2. Security plan, cameras, restricted areas, and visitor logs are inspection-ready.
 3. METRC workflows cover receiving, transfers, inventory, waste, and corrections.
 4. Packaging, labeling, testing records, and batch documentation are retained.
 5. Advertising, website claims, discounts, and age-gating avoid prohibited claims.
 6. SOPs assign owners for training, incident response, cash handling, and audits.
 7. Tax, payroll, insurance, lease, and vendor records are organized for review.
 8. Corrective actions have deadlines, owners, evidence, and management sign-off.
- Informational only. Verify current requirements with Maine OCP and qualified counsel.