Status Report:
mCBD IT System - BioMauris

Office of Medical Cannabidiol
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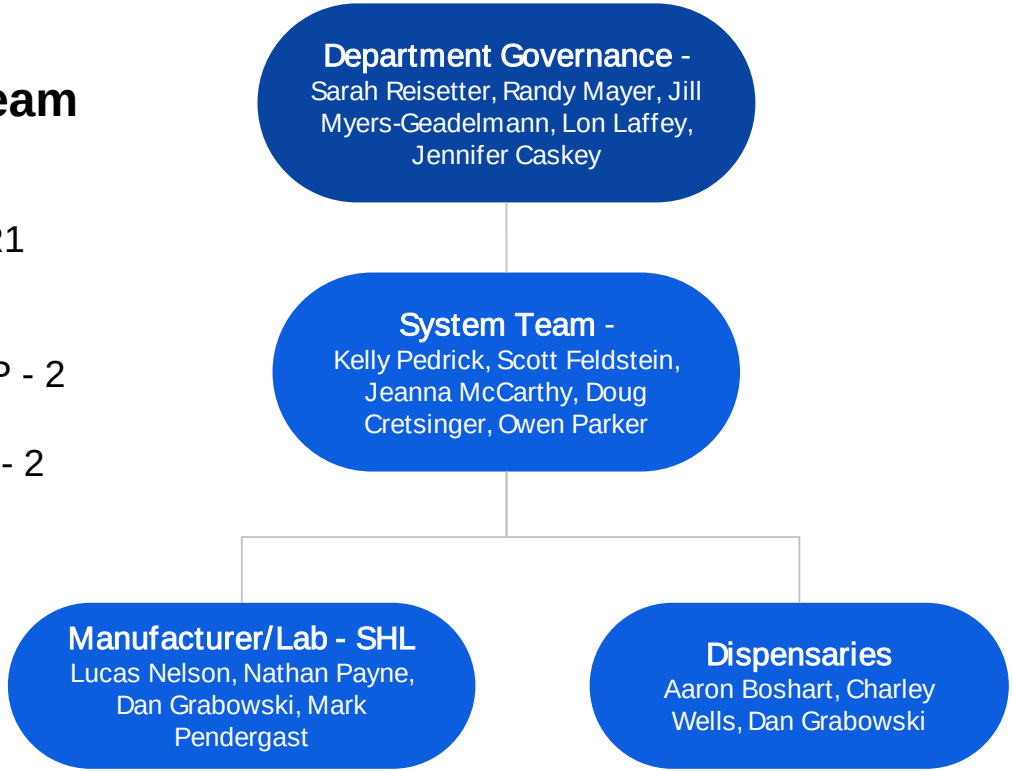
BioMauris
Transparency through Technology

Our Project Team

Governance
Systems
MedPharm MFR1
MFR2 (TBD)
Iowa Labs
Have A Heart DISP - 2
ICC DISP - 1
MedPharm DISP - 2



Overview

Manufacturing module is complete and Dispensary module has started

#	Major Milestone	Deliverable	Plan Start	Plan Finish	Actual Start	% Compl
1.	Manufacturing System	Configure or build the Manufacturer Production Tracking and Inventory System	3-5-18	5-15-18	3-19-18	100%
2.	Dispensary System	Configure or build the Dispensary Sales Tracking and Inventory System	4-30-18	6-30-18	3-19-18	20%
3.	Registration System	Configure or build the Patient and Caregiver Registry	7-2-18	9-30-18	TBD	0%
4.	Support	Maintenance, support, and hosting	12-1-18	11-1-22	TBD	0%

Category	Status
Overall Status	Green
Schedule Status	Green
Budget Status	Green
Scope Status	Green
Resource Status	Green

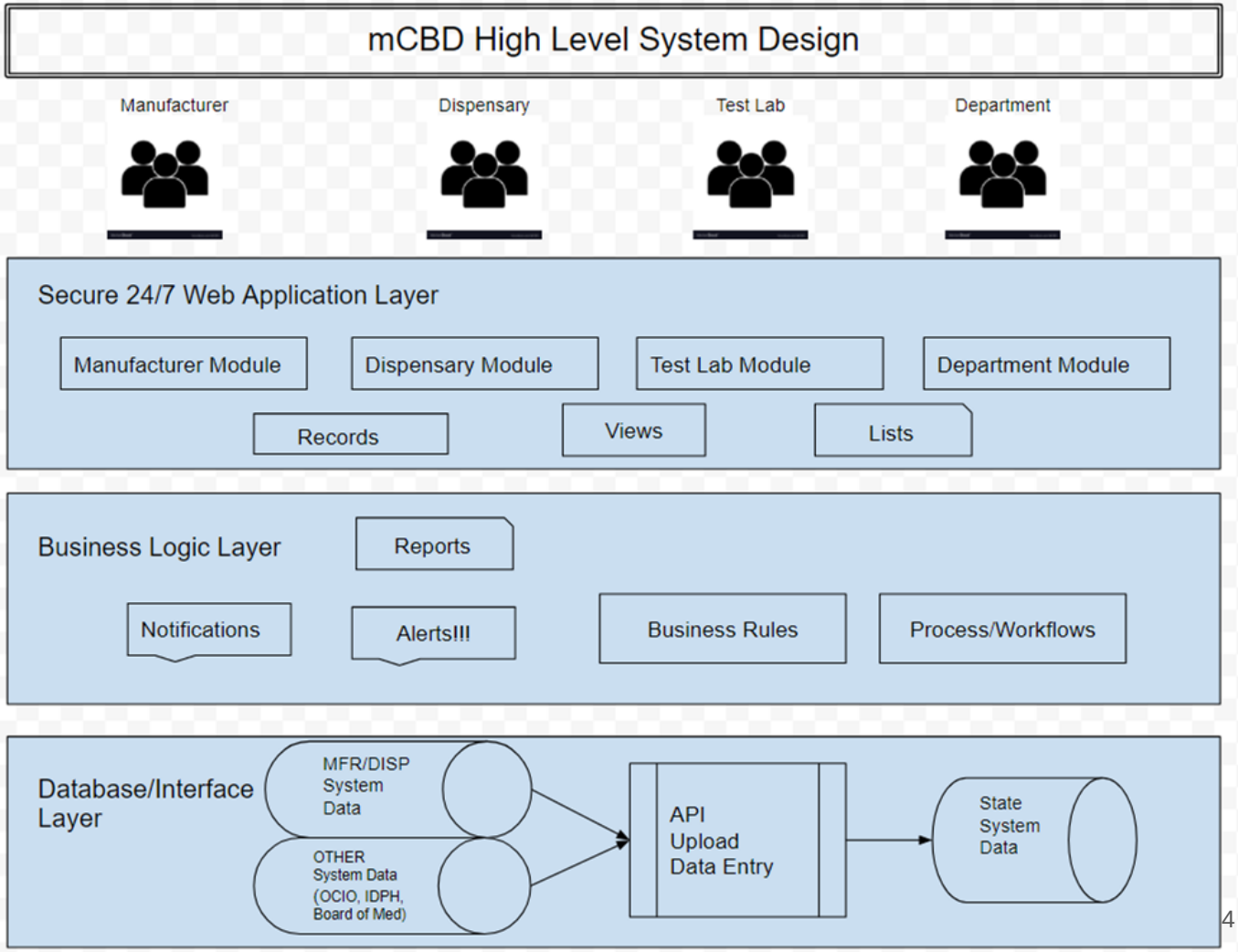
Team expects to start registration module early
Overall status is green or slightly ahead of schedule

System Users

Access
System Modules

To Analyze
Information

Coming from
multiple data
sources



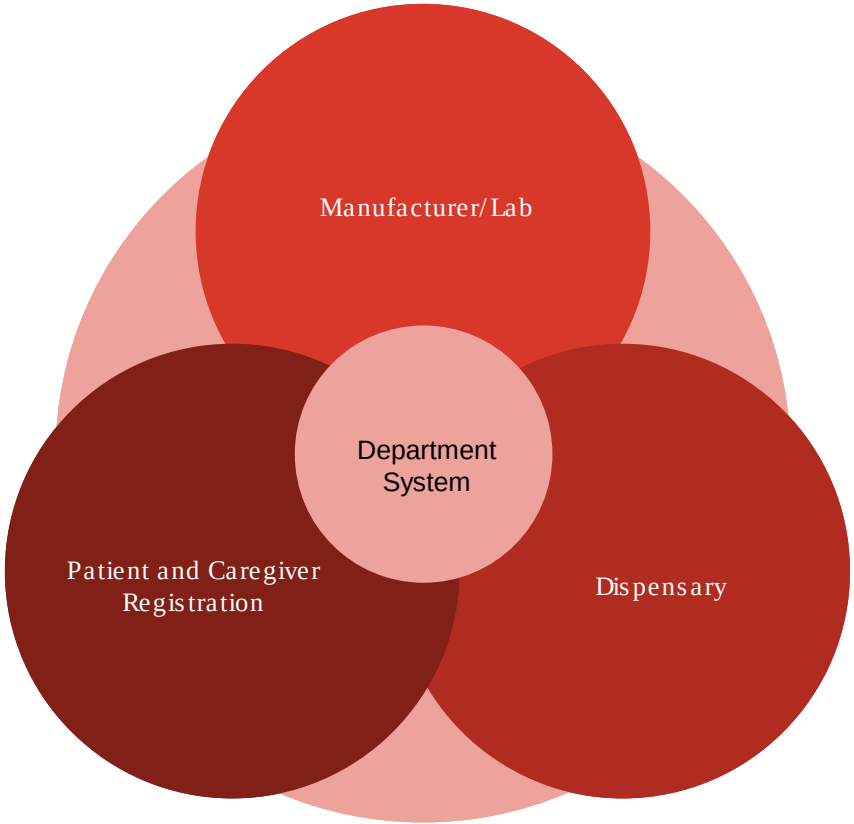
Powerful Seed-to-Sale Tracking Functionality

Manufacturer - Tracks inventory throughout the MFR life cycle

- From plants ➡ extract ➡ finished products
- Transports to dispensaries and labs / returns to MFR for disposal
- Product recall capability across the entire network
- Tracks employee actions like applying additives and moving plants
- Tracks plant weights and counts throughout process
- Tracks all waste through compost and disposal
- Sends alerts and notifications to department
- Physical inventory is checked against system inventory every 2 weeks

Dispensary - Tracks inventory throughout the DISP life cycle

- From receipt of goods from MFR to final sales
- Allows for patient and caregiver verification
- Allows for returns to MFR for variety of documented reasons
- Tracks all sales to the patient/caregiver level
- Ability to execute product recall from the manufacturer or department
- Tracks type and frequency of products sold across network
- Sends alerts and notifications to department
- Physical inventory is checked against system inventory every week

Patient and Caregiver Registration - Improved process and reporting

- Electronic process for application is enabled
- Ability to accept electronic checks, debit and credit cards
- Automated notification of approvals and status of application
- Physician lookup within the system
- Automated renewal process
- Overall more consumer-friendly than current system