



# Status Report: mCBD IT System

Office of Medical Cannabidiol  
Randy Mayer, Director  
Doug Cretsinger, Project Manager  
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## Our Project Team

IDPH Governance

BioMauris Systems

### Manufacturers/Lab

MedPharm - Des Moines

Acreage Holdings – Cedar Rapids

State Hygienic Lab – Iowa City

### Dispensaries

Have A Heart - Council Bluffs

Have A Heart - Davenport

Iowa Cannabis Company - Waterloo

MedPharm – Windsor Heights

MedPharm – Sioux City

### Department Governance -

Sarah Reisetter, Randy Mayer, Jill Myers-Gaedelmann, Owen Parker, Lon Laffey, Jennifer Caskey

### System Team -

Kelly Pedrick, Scott Feldstein, Jeanna McCarthy, Doug Cretsinger

### Manufacturer/Lab - SHL

Lucas Nelson, Rebecca Lucas, Nathan Payne, Mark Pendergast

### Dispensaries

Aaron Boshart, Charley Wells, Kally Probasco

# Overview

Manufacturing and Dispensary system modules are complete – Registration is ahead of schedule

#	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	100%
3.	Registration System	Configure or build the Patient and Caregiver Registry	7-2-18	9-30-18	6-25-18	60%
4.	Prepare for go-live	Final integration testing, training, communication, org readiness	10-1-18	12-1-18	TBD	0%
5.	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

Manufacturing production remains on track for product to market by 12/1/18, currently harvesting/curing  
Dispensary store build outs remain on track for completion by various dates in October, ready for 12/1/18



First of it's kind,  
Mobile Transfer App  
for manufacturer  
drivers.

Deliver and pick up  
product, returns for  
dispensaries

Deliver and pick up  
samples for lab



Tracks route and ETA  
through integrated  
google maps and GPS

Logs all stops to  
calculate actual drive  
time to identify  
abnormal trip duration

Sets up multiple legs  
and transfer itineraries



Tracks product  
inventory shipped and  
received

Makes inventory  
adjustments when  
product accepted by  
dispensary or lab

Handles returns and  
makes those  
inventory adjustments