

## Chapter 19: Risk Management

Recommended Actions   Discussion	LCOs	Investors / BoD	Municipalities
Confirm/discuss whether the LCO has or needs some form of a documented Risk Management program approved by the Board of Directors and incorporated into the LCO's corporate records	X	X	
Confirm / discuss who (e.g., Designated Security Representative, another employee, third party consultant) is responsible for your Risk Management program	X	X	
Ensure the LCO's Risk Management program is periodically reviewed and updated (e.g., every 6 months, annually) in accordance with its objectives	X	X	
Discuss with counsel whether the contents of any Risk Management program need to be treated or handled in a particular way to be deemed confidential information	X	X	
Consider an independent Security Assessment, by a third party consultant experienced in cannabis security specifically, to properly baseline risks, vulnerabilities, recommendations, etc. for your Risk Management program	X	X	

