

CBD Questionnaire

1. Business Practices:

a. How long has the company been selling or distributing cannabidiol ("CBD") products?

b. Please provide sales, sales volume, and location of CBD product sales

Product	Units	Revenue	Location (states, countries)
Topicals			
Ingestible			
Tinctures			
Vaping cartridges/liquid			

c. Are products sold wholesale, retail or both?

d. Are products sold from a physical location operated by the Insured, and if so where are the locations?

e. Are products sold via the Insured's website?

f. Does the Insured offer any advice to customers regarding CBD, written or oral, including but not limited to treating of health conditions, administration methods or dosage?

g. Are products sold for adult, human use only? If not, please explain.

h. Are any products given out as samples? If so, are samples only distributed in adults-only environments?

i. Are products advertised in school zones, parks, playgrounds or other areas where children are to be expected, including any sponsorship of any sporting or entertainment events?

Yes No

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2. Manufacturing:

- a. Who is currently manufacturing the CBD products, and who previously manufactured such products?

- b. If not the Insured, are these products manufactured to the Insured's specifications or is the Insured purchasing pre-formulated products and relabeling?

- c. Does the manufacturer make any cannabis products aside from hemp and hemp-derived CBD? If so, what are those products, and are they manufactured, handled or stored separately from any hemp or hemp-derived CBD products?

- d. Is the manufacturing cGMP compliant? Yes No

- e. How are products tested for quality and compliance with manufacturing specifications? Yes No
 - i. Who is performing the testing?

 - ii. Provide copy of QC protocols

- f. Are any of the CBD products flavored (i.e. menthol or tobacco flavoring)? Yes No

3. Packaging:

- a. Please provide copies of packaging, labels and inserts for all products, and list the jurisdictions where each version of such packaging, labels and inserts is used?

- b. Are the packages tamper-proof (child proof)? Yes No

- c. Are any products sold via a vending machine, or otherwise not person-to-person?

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- d. How often is packaging reviewed for legality?
- e. Which lawyers, consultants or other third parties assist with such review (if any)?

4. Legal context:

- a. Do these CBD products comply with the Agricultural Improvement Act of 2018 (the "Farm Bill")?
Yes No
- b. Is all of your CBD made from hemp which contain no more than 0.3% tetrahydrocannabinol ("THC")?
Yes No
- c. If any CBD was not made from hemp, explain what products contained the non-hemp CBD, and when and where such products were sold.
- d. Do you grow, manufacture, handle, possess, distribute, transact in non-hemp cannabis? Provide material support to any such conduct?

The undersigned agrees that by signing below he/she agrees that the statements contained in this application shall form the basis on which the policy is issued and the applicant warrants all such statements to be true to the best of its knowledge and belief.

Signature of Authorized Representative
Printed Name of Authorized Representative
Title
Date