

Florida MMTC Compliance Readiness Audit

Physical Security, Surveillance & Access Control Walk-Through

Pre-inspection checklist aligned with F.S. 381.986(8)(f) and F.A.C. Chapter 64-4

This is a non-binding readiness audit designed to identify physical-security gaps before an OMMU inspection. Each item references the controlling Florida regulation.

1 Video Surveillance F.S. 381.986(8)(f)1.b

- Cameras fixed in all controlled areas (grow, processing, storage, disposal, point-of-sale rooms) P F N/A
- Cameras at every entrance and exit, recording both indoor and outdoor vantage points P F N/A
- All cameras continuously recording 24 hours/day P F N/A
- Image clearly identifies persons and activities (no blind spots, no glare) P F N/A
- Recorded images display accurate time and date stamps P F N/A
- Recordings retained ≥ 45 days (longer if requested by law enforcement) P F N/A
- NVR/DVR stored in a locked room or secured rack P F N/A
- Surveillance system on backup power (UPS or generator) P F N/A
- Off-site or redundant backup of footage in place P F N/A

2 Security Alarm System F.S. 381.986(8)(f)1.a

- Alarm secures all entry points and perimeter windows P F N/A
- Motion detectors active in all interior controlled areas P F N/A
- Pressure switches on safes / vault doors where applicable P F N/A
- Duress, panic, and hold-up alarms installed and tested P F N/A
- 24/7 monitored by licensed alarm company P F N/A
- Alarm test log maintained and current (last test date documented) P F N/A
- Backup power for alarm panel (battery + UPS) P F N/A

3 Access Control & Storage F.S. 381.986(8)(f)5, (f)7, (f)8

- Marijuana stored in a secured, locked room or vault P F N/A
- Vault / limited-access doors restricted to authorized personnel only P F N/A
- Access logs maintained showing entry to limited-access areas P F N/A
- Employees wear photo ID badge at all times on premises P F N/A
- Visitors issued visitor pass at all times on premises P F N/A
- Visitor log maintained with date/time/name/purpose P F N/A
- Two-employee rule observed during cultivation/processing/storage operations P F N/A

4 Lighting & Perimeter F.S. 381.986(8)(f)2

- Outdoor premises sufficiently lit from dusk to dawn P F N/A
- Exterior camera coverage of parking lot and approaches P F N/A
- All exterior doors solid-core or rated, with verified strike plates P F N/A
- Perimeter fencing/gates inspected (where applicable) P F N/A

5 Electrical & Life-Safety Support F.A.C. 64-4 support

- Dedicated circuits for security/surveillance equipment P F N/A
- Surge protection on NVR, alarm panel, network gear P F N/A
- UPS runtime tested and documented (security systems survive ≥ 15 min outage) P F N/A
- Fire alarm system inspection current (annual NFPA 72) P F N/A
- Emergency lighting and exit signs operational P F N/A
- Electrical panels labeled and accessible; no obstruction P F N/A

6 Documentation & Reporting F.S. 381.986(8)(f)10

- Written security policies and procedures on file P F N/A
- Incident log maintained P F N/A
- Process documented for reporting theft/diversion/loss to local law enforcement within 24 hours P F N/A
- Employee security training records on file P F N/A
- Service/maintenance contracts with vendors documented P F N/A

Findings Summary To be completed by auditor

Total items reviewed: ____ / ____ Pass: ____ Fail: ____ N/A: ____

Critical gaps identified: _____

Recommended remediation priority: Immediate 30 days 90 days

Citations: Florida Statute 381.986(8)(f); Florida Administrative Code Chapter 64-4 (esp. 64-4.202 MMTC Inspection Procedures). This audit is informational and does not substitute for legal counsel or official OMMU inspection.