



Mayor's Office of Strategic Planning
and Community Development
Somerville City Hall, 3rd Floor
c/o Alex Mello, MAC Liaison
93 Highland Avenue
Somerville, MA 02143

June 14, 2019

Dear Mr. Mello:

As a follow up to Sira Naturals, Inc.'s ("Sira") April 5, 2019 Marijuana Establishment Host Community Agreement (HCA) and License Application (the "Application") submission to the City of Somerville, Sira seeks to provide the attached addendum as an update to the information provided at Section 4 of its original submission. This update was precipitated by the addition of a new shareholder to Sira subsequent to our initial submission. As a result, pursuant to Section 4 of the Application, the sole individual with 10% or greater ownership stake in the business and who represents a "Controlling Person" pursuant 935 CMR 500.002 is Jonathan Sandelman, who has also been reviewed and approved by the Massachusetts Cannabis Control Commission ("CNB").

However, and importantly, the day-to-day leadership and operations of Sira Naturals, Inc. remains unchanged. The entire board of directors and executive management team remain in place. The CNB-approved addition of this new shareholder has simply allowed for Sira to more purposefully and fully invest in the growth of its business here in the Commonwealth of Massachusetts, and in the City of Somerville.

In short, Sira remains locally unchanged, and the City and its residents should feel confident in Sira's continued and unwavering commitment to serve medical patients and consumers as a top-in-class cannabis operator.

As you continue your review of the submitted Application, as well as the newly supplied addendum, please do not hesitate to contact me with any questions.

We look forward to continuing to invest in and serve the residents of the City of Somerville.

All the best,

Michael Dundas
President & CEO

Section 4. Compliance Information

Each individual (e.g. partner, trustee, manager) with a 10% or greater ownership stake in the business must complete a separate copy of this form.

Owner's Name: _____ Ownership Stake (%) _____

1. Has the Owner ever obtained a marijuana-related license in any jurisdiction? ☐ Yes ☐ No

If yes, explain: _____

2. Has the Owner ever had any type of license denied, revoked or suspended in any jurisdiction? ☐ Yes ☐ No

If yes, explain: _____

3. Has the Owner ever received a Notice of Violation in any jurisdiction? ☐ Yes ☐ No

If yes, explain: _____

4. Has the Owner been in compliance for the last 3 years (or since being in business in Massachusetts, whichever is less), and is the applicant currently in compliance, with all laws and regulations of the State of Massachusetts? ☐ Yes ☐ No

If no, explain: _____

5. Has the Owner been in compliance for the last 3 years (or since being in business in Somerville, whichever is less), and is the applicant currently in compliance, with all laws and regulations of the City of Somerville? ☐ Yes ☐ No

If no, explain: _____

6. Has the Owner been charged in any jurisdiction with any form of wage theft in the last 3 years? ☐ Yes ☐ No

If yes, explain: _____