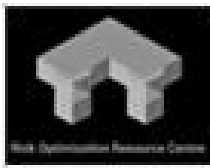


ADVANCED RISK OPTIMIZATION 2-DAY LEAD IMPLEMENTER LEVEL 1 TRAINING (CANNABIS)

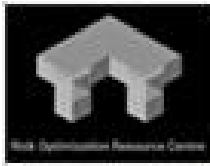
Risk optimized cannabis safety systems allow rapid implementation, focus on recall avoidance, brand protection and more efficient use of your most valuable resources – time and money.

2-DAY (CANNABIS) RISK OPTIMIZATION LEAD IMPLEMENTER LEVEL 1 (OVERVIEW) COURSE DETAIL

DAY 1	TRAINING CONTENT
	Course Goal And Learning Outcomes - Sustainable Cannabis Safety Management Systems Preliminary Steps – Cannabis Safety Team, Supply/Process Flow Diagrams, Schematics Preparing For Cannabis Safety Implementation Management Commitment/Roles, Cannabis Safety Policies, Objective Tracking, System Streamlining, Business Risk Focus, Communication – External And Internal, Risk/Control Tier Based Management Review Advanced, Consistent Management Review Tool Kit – Demo/Exercise Ingredient, Packaging, Process Aid, Finished Product Characteristics Based On Risk Hazards and Controls, Hazard/Preventive Control Identification, Sources of Hazards / Areas Where Hazards Occur, Hazard Research Options/Resources Validation of Effective Controls – Feasibility / Sustainability Risk Assessment – Traditional versus Risk Optimization Approach RORC Risk Optimization Calculator - Advanced Hazard Analysis, Risk Assessment, Control Tiers: 2-Stage Tool Kit – Demo/Exercise What Can Increase/Decrease Probability (Likelihood) and Severity of Hazards?



	Risk Assessment And Resource Optimization Training/Evaluation Optimization Exercise Risk-Based Supplier Hazard Controls and Supplier Monitoring/Audit Frequency Prerequisite Programs: (Specific GACP/GMP Guidance) Premises/Environment – Cultivation/Propagation / Processing / Extraction (Exterior/Interior), Utilities, Equipment Maintenance/Calibration, Cleaning/Sanitation/Pest Control, Waste Handling, Management of Purchased Materials/Services, Allergen/Sensitive Ingredient Handling/Storage/Formulation/Use, Allergen Cleaning/Swabs, Prevention of Cross Contamination, Foreign Material Detection, Chemical Control, Returns And Rework Recall, Traceability; Emergency Preparedness, Contingency Plans/Drills, RORC Transmissible Disease Risk Mitigation Program (TDP), Warehousing and Transport Advanced Supply Chain Control Module: Supplier Risk Control, Approval and Monitoring, Supplier Communication; RORC Vendor Monitoring Scorecard / Supporting Criteria; Supplier Approval/Monitoring Risk Optimization Scorecard System Demo/Exercise Product Information, Packaging, Labelling, Testing, Positive Release Cannabis Defense, Facility Security, Threats Cannabis Fraud, Vulnerability, Claims, Supply Chain Control Cannabis Defense And Cannabis Fraud Exercise
DAY 2	TRAINING CONTENT
	Establishing Preventive Controls (PCs), Operational Prerequisite Programs (OPRPs) Or Critical Control Points (CCPs) – Criteria and Templates Clear Criteria for Different Control Levels PC/OPRP/CCP Decision Tree (RORC Exclusive) Control Plans: Steps, Hazards, Risk Levels, Control Tiers, Critical And Control Limits, Monitoring, Corrective Actions, Verification, Records Advanced Corrective Action / Root Cause Analysis Module; Risk Based Corrective Action Tool Kit Demo/Exercise



Workshop: Corrective Actions / 8-D, 5-Why, Integrated Root Cause Analysis / CAR Closure Evidence

Corrective Action Records – Efficient Design, Types of Records, Retention / Custody

Validation, Verification, System Updates, Continual Improvement

Advanced Risk Based Internal Audit Planning, Performance, Reporting, CAR Closure Module And Tool Kit – Demo/Exercise

Benefits of Competent Auditing, Risks from Inferior Internal Audits

Risk/Control Tier Based Internal Audit Planning, Audit Trails, Program Audits

Audit Plan Template Based On Risk Optimization – Audit Preparation

Integrating Internal Audits With Business Operations / Objectives

Techniques For DQIR Audit Components and Virtual Audits

CAR Details, Categories, Documentation, Follow Up, Closure Evidence

Site Master Plan Tool Kit: Preparation of Site Master Plan To Summarize Risk Optimization To Customers, Auditors, Regulatory Agencies – Demo

Selection of Aligned Certification Schemes: Qualification of Certification Bodies / Auditors

Open Question Session; Discussion of Next Steps

Conclusion