

CBD Website Certification Questionnaire

These are the questions that merchants are required to answer when applying for LegitScript CBD Website Certification.

Contact Information

1. Please provide information for at least one backup contact who is authorized to answer questions and make decisions regarding your application. Name
Position Email address

Website and Whois

2. Please provide all additional website domain names that are owned or operated by your company, but which you are not applying to certify.

Tip - Please note: Failure to provide all domain names under your ownership will result in a delay in your application

3. If your primary website is currently under construction or in a stage of development in which you anticipate significant changes in the near future, please describe when you anticipate the changes to be completed and when LegitScript will be able to review a version of this website before it is published.

Tip - Please note: LegitScript cannot certify a website that is under construction or in an unfinished form, and this will delay the application process. Enter 'Not Applicable' if this question does not apply to you.

4. Does your website feature an area where a patient or other user must sign in?

If Yes, Follow Up - Please provide any necessary credentials LegitScript will need to access it.

5. For each domain name for which you are seeking certification, please upload a screenshot that contains all of the following Whois information: The domain name The registrant name All registrant contact information for the domain name including: organization, address, phone, and email.

Tip - Ensuring that your registrant information is transparently registered is part of our certification standards. Doing so is required for each domain you are certifying, before that domain can become certified. This Standard can be met by making the domain name registration public, acquiring and maintaining a valid EV SSL certificate, or providing LegitScript with adequate documentation showing the domain name registration information for your website in the form of a screenshot. Accessing Whois information should be a function offered by your domain's registrar

6. Please list all LegitScript-certified products your website is selling at this time.
7. Please upload supply chain documentation demonstrating the LegitScript-certified products your company sells have been legally sourced from the manufacturer.
8. Please upload a spreadsheet (from the [provided template](#)), and any relevant images, with an overview of all required licenses or registrations, if applicable, for each jurisdiction in which the products you seek to certify are shipped and/or sold.

Business Information

9. Please provide a list of your company's corporate officers, directors, or other individuals who exercise control over significant business decisions.

10. If your company or any affiliates sell products other than those containing hemp-derived CBD, please provide a current list and description of those products.

Tip - Enter 'Not Applicable' if this question does not apply to you

11. "Have you been audited or inspected by applicable regulators, including but not limited to, FDA , DEA, USDA, state hemp/ cannabis regulators, etc. in the last five years? If so, please enter ""YES"". You will have an opportunity to upload any relevant documentation on the next question. If not, please explain why you have not been audited and/or inspected.

12. If you answered YES to the previous question, select YES to this question to upload any available audits or inspections.

Tip - Select 'Not Applicable' if you answered "No" to the previous question

If Yes, Follow Up - Please upload relevant files. Include any written follow-up or corrective action documentation that you submitted to the auditing entity.

13. Has your company, officers, employees, or affiliated companies been the subject of disciplinary action within the last five years? Failure to provide complete information will result in a delay to your application review and may result in a denial.

Tip - Disciplinary action is defined as any adverse or potentially adverse government or regulatory action related to an applicant's license(s); its products; or the company or its officers. Disciplinary action shall be interpreted broadly, and includes but is not limited to, suspensions, probationary statuses, reprimands, warning letters, consent agreements, etc.

If Yes, Follow Up - Please describe the events related to the discipline and any corrective actions that have been put in place. You will have an opportunity to upload any relevant documentation on the next question.

14. If you would like to upload any relevant documents for the previous question, please select YES.

Tip - Select 'Not Applicable' if you answered "No" to the previous question

If Yes, Follow Up - Please upload relevant files

15. Has your company been subject to any fine or reprimand with regard to financial transactions within the last five years, including fines from the payments industry (e.g. Visa VIRP or Mastercard BRAM fines), or fines from with regard to financial transactions (e.g. wire fraud)?

If Yes, Follow Up - Please describe the events related to the fine or reprimand and any corrective actions that have been put in place. You will have an opportunity to upload any relevant documentation on the next question.

16. If you would like to upload any relevant documents for the previous question, please select YES.

Tip - Select 'Not Applicable' if you answered "No" to the previous question

If Yes, Follow Up - Please upload relevant files

17. Does your business have any agreements where a party is compensated for referring business to your company?

If Yes, Follow Up - Please provide the name of the party or affiliate network, and a URL if applicable. Example: Your company is associated with an affiliate marketing network.

Contact Us

1-877-534-4879

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legitscript.com/contact

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