GRAMA Claim of Business Confidentiality

Pursuant to Utah Code Section <u>63G-2-305(1)</u> and (2), and in accordance with Section <u>63G-2-309</u>, <u>Wholesome Goods, LLC</u> (company name) asserts a claim of business confidentiality to protect the following information submitted as part of a Request for Proposals.

non-public financial statements

specific employee name and contact information

specific customer information, client lists, or subscription lists

 \checkmark other (specify):

Confidential and proprietary business information and trade secrets regarding the company's medical cannabis processing practices, storage protocols, security policies and procedures, and other relevant practices.

This claim is asserted because this information requires protection as it includes:

Trade secrets as defined in Utah Code Section <u>13-24-2</u> ("Trade secret" means information, including a formula, pattern, compilation, program, device, method, technique, or process, that: (a) derives independent economic value, actual or potential, from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use; and (b) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy.)

Commercial information or non-individual financial information obtained from a person if: (a) disclosure of the information could reasonably be expected to result in unfair competitive injury to the person submitting the information or would impair the ability of the governmental entity to obtain necessary information in the future; [and] (b) the person submitting the information has a greater interest in prohibiting access than the public in obtaining access.

Following is a concise statement of reasons supporting the claim of business confidentiality:

The information and supporting documentation submitted as part of Wholesome Goods LLC's Change Request Form seeking approval to expand upon approved product SOP's and equipment constitutes confidential and proprietary business information and trade secrets regarding the company's medical cannabis processing practices, storage protocols, and other relevant production practices. Wholesome Goods derives independent economic value, whether actual or potential, from the information outlined in the license application documents from not being generally known to, and not being readily ascertainable by proper means by public, or Wholesome Goods competitors, who may derive an economic benefit from the disclosure of such information. Wholesome Goods has and continues to take diligent steps to protect the information and documentation supporting the change request to the company's competitors or the public would result in an unfair competitive injury to Wholesome Goods. Wholesome Goods interest in protecting the information and documentation submitted as part of the change request is greater than the public's interest in obtaining such information and documentation.

Signed: J.D. Lauritzen	
On behalf of (company): Wholesome Goods, LLC	

Date: <u>4/11/24</u>