

March 25, 2025

Mr. Michael D. Hurley, Clerk Massachusetts Senate State House, Room 335 Boston, MA 02133

Dear Mr. Clerk:

Pursuant to Section 18 of Chapter 94G of the Massachusetts General Laws, the Cannabis Control Commission (Commission) is required to file an annual report with your office and that of the House Clerk including (i) the number of audits performed under this section; (ii) a summary of findings under the audits; and (iii) the cost of each audit.

Pursuant to statutory requirements, all audits shall be conducted in accordance with generally accepted auditing standards established by the American Institute of Certified Public Accountants. As of this date, the Commission has not conducted such audits because the Commission requires additional funding to procure and/or pay the vendor with the relevant expertise and experience in directing the specific audit allowed under current statute.

Please let me know if you have any questions.

Sincerely,

Travis Ahern Executive Director