



1. Does your brewery have a period end date where you reconcile your books and financial? (Yes/No)

2. If you answered 'yes' to question #1, when is your period end date?

Where possible, the LDB would like to choose the audit date that coincides with your period end date to facilitate the audit and ease of information gathering for you.

3. Do you have any affiliated breweries (defined as 10 per cent or more common ownership)? (Yes/No)

4. If you answered 'yes' to question #3, please list all affiliated breweries:

5. Contract Production

a. Do you contract manufacturer products on behalf of other manufacturers? (Yes / No)

If yes, please provide the name(s) of the manufacturer(s) your brewery contract manufacturers for.

b. Do any other manufacturers produce products on your behalf? (Yes/No)

If yes, please provide the name(s) and contact information of the contract manufacturer(s).

6. Do you conduct an inventory count on March 31 of each year? (Yes/No)

7. If you answered 'yes' to question 6, do you have the inventory count sheets? (Yes/No)



8. The LDB compliance audit scope includes production of all liquor related products. Therefore, it is important to know the type of products that your brewery produced at the licensed establishment. Please indicate if your establishment produces the product types listed below by circling each option that applies:
- Beer products
 - Refreshment beverages
 - Pipeline beer (brew pubs only)
9. During the audit on-site visit, the LDB will include work-in-progress tanks and record the measurement of each tank. To gauge the time required during the audit on-site visit, please provide the number of tanks that are at your licensed establishment:
- Brite Tanks:
 - Fermentation tanks:
 - If your establishment has any interchangeable tanks that can be used as fermentation and brite tanks, please provide the number of these interchangeable tanks:
10. During the audit on-site visit, the LDB will conduct an inventory count. Please indicate where your inventory is located at the on-site facility by circling each of the listed options that apply:
- Warehouse
 - Cooler
 - MOS
 - Other warehouses (please provide the name and contact information for any other warehouse that stores your product)