

## **AFFIDAVIT OF KRISTEN ROBERTS**

1. My name is Kristen Roberts. I am currently employed as the Chief Financial Officer for the University of South Alabama (USA). I am over nineteen years old and I have personal knowledge of the matters contained in this affidavit.

2. USA assisted in the tabulation of the scores assigned by evaluators for each medical cannabis application under an agreement with the Alabama Medical Cannabis Commission (AMCC). I attended a meeting of the AMCC on August 10, along with others, in which we explained, first in executive session, and then in a public session, aspects of and issues with the scoring and grading process that was conducted under USA's supervision.

3. During executive session, we explained how some errors in the tabulation of the scores occurred, how those errors were corrected, and the effect of those corrections on the score calculations.

4. During the executive session, a number of the commissioners asked questions regarding the errors, the corrections, and the recalculated scores. At no point during our presentation did we or any of the Commissioners mention the names of any individuals. The name of one applicant entity was mentioned in a question from one Commissioner who asked why that application was penalized for an exhibit. We did not discuss the general reputation, character, or

professional competence of any individuals or entities.