



human-i-t

human-i-t.org

888.268.3921

it@human-i-t.org

Dear Donor,

We appreciate your thoughtful decision to donate your old and unwanted technology to human-I-T so it may live a second life to help those in need. human-I-T understands and accepts the responsibility to manage your sensitive data in a sound and conscientious manner.

The following sheets signify individual hard drives that have been successfully wiped and confirmed with 100% verification. Please reach out to it@human-i-t.org with any questions or requests and thank you again for your support.

Best,

James Jack

Co-Founder & Chief Innovation Officer



human-i-t

DATA DESTRUCTION REPORT

Place of Origin: Company XYZ
Date Received: MM/DD/YYYY
Incoming ID: xxxxxxxx

This document certifies that the customer proprietary information located on the hard drives and devices listed below is unrecoverable.

Serial Number	Capacity	HDD Interface	HDD Form Factor
W7667E	500	SATA	3.5"
AKHN9NV56994	500	SAS	2.5"
AKHN9NV56995	500	SAS	3.5"
AKHN9NV56996	1000	SATA	Other
AKHN9NV56997	1000	SSD	2.5"
AKHN9NV56998	1000	SATA	2.5"
AKHN9NV56999	2000	SAS	3.5"

PHYSICAL CRUSHING REPORT

Due to the variety of conditions and interfaces that hard drives are donated to us, not all hard drives can be wiped by the same software or via the same process. This can be due to:

- 1.The hard drive's interface is incompatible with our hardware.
- 2.The hard drive failed the health test prior to being wiped.
- 3.The hard drive failed during the wiping process.

In these cases, we opt to physically destroy the entire hard drive. The hard drives listed below have been physically destroyed on-site via crushing so that the platters can not engage. Solid state drives are destroyed on-site via crushing so they are unable to be used. After crushing, all hard drives and solid state drives are sent to R2 Certified* recycler for further physical destruction via shredding.

This document certifies that the customer proprietary information located on the hard drives listed below is unrecoverable due to the physical destruction of the drive.

Serial Number	Destruction Method	Technician
AKHN9NV58000	Crushed	John Smith
AKHN9NV57000	Crushed	John Smith
AKHN9NV57001	Crushed	Jane Doe
AKHN9NV57002	Crushed	Jane Doe

Downstream Vendor Report

Due to the variety of conditions and conditions that devices are donated to us, not all hard drives can be wiped by the same software or via the same process. This can be due to:

- 1.The device(s) is incompatible with our hardware.
- 2.The device(s) failed during the wiping process.

In these cases, we opt to send these device(s) to a downstream vendor. The transportation segment of these devices may not be NAID certified.

Device Serial Number
F5WXHS22
F5WXHS23
F5WXHS24
F5WXHS25
F5WXHS26
F5WXHS27
F5WXHS28

Our default method of wiping is the industry standard of the NIST 800-88 wipe which is compliant with HIPAA and DoD standards. Additional data destruction methods are available upon request and compliant with the following additional international standards/laws: HIPAA, US Department of Defense 5220.22 M, US Army AR380-19, US Air Force 502, German VIST, Russian GOST p50739-9, Canadian OPS-II, HMG IS5 Baseline/Enhanced, Navso P-5329-26, NCSC-TG-025 & NSA 130-2

*(R2) certification, which is recognized by the Environmental Protection Agency (EPA), is a set of voluntary principles and guidelines designed to promote and assess responsible, legal practices for electronics recyclers. R2:2013 Standard – establishes responsible recycling (“R2”) practices for the recycling of electronics globally. By certifying to this Standard through an accredited third party Certification Body, electronics recyclers confirm compliance with these responsible electronic recycling practices and verify the environmentally sound nature of their processes.

DISK PROCESSING CERTIFICATE



Date: **August 19, 2021**
Time: **12:43**

Company Information

Business Name: **human-I-T**

Disk Information

Name: sdC	Partitioning: MBR (Basic)
Product Name: ATA ST500LM000-1EJ16	Size: 466 GB
Serial Number: W7667E	Total Sectors: 976,773,168
Platform Name: /dev/sdc	Bytes per Sector: 512

Disk Examine

Attributes

Method: **Partial disk examination**
Read, %: **100**
Exclude Failed: **Yes**
Failure Limit: **100**

Results

Name: **Examining sdc**
Started at: **16/08/2021 15:45:32**
Duration: **01:30:50**
Errors: **No Errors**
Result: **Examined**

Disk Erase

Attributes

Erase Method: **NIST 800-88 (One Pass Random), 1 pass**
Verification: **100%**
Process Integrity: **Uninterrupted erase**
Use Fingerprint: **No**
Initialize Disk: **No**

Results

Erase Range: **Whole disk**

Name: **Erasing sdc**

Started at: **16/08/2021 17:16:24**

Duration: **04:50:52**

Errors: **No Errors**

Result: **Erased**

Erase Passes

Pass 1 (Random) - **OK**

Verification - **passed OK**