



human-i-t

human-i-t.org

888.268.3921

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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

Collection Event ID: XXXXXXXXXX

Location: Detroit or LA Facility

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

Device Serial Number	Storage Serial Number	Capacity	Method of Sanitization
D7667E	1234567891011	500	Wiped
1234567891011	1234567891012	1000	Wiped
1234567891012	1234567891013	1000	Wiped

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

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 at a NAID Certified facility via shredding so that the platters can not engage. Solid state drives are destroyed at a NAID Certified facility via shredding so they are unable to be used. After shredding, all hard drives and solid state drives are sent to R2 Certified* recycler for further physical destruction via shredding.

Device Serial Number	Storage Serial Number	Capacity	Method of Sanitization
W7667E	1234567891014	500	Shredded
1234567891013	1234567891015	1000	Shredded
1234567891014	1234567891016	1000	Shredded

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	Storage Serial Number	Capacity	Method of Sanitization
XY123TV456WF	1234567891017	500	Vendor Sanitized
XY789TV456WF	1234567891018	500	Vendor Sanitized

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**
Product Name: **ATA ST500LM000-1EJ16**
Serial Number: **W7667E**
Platform Name: **/dev/sdc**

Partitioning: **MBR (Basic)**
Size: **466 GB**
Total Sectors: **976,773,168**
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**