



human-i-t

human-i-t.org

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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



Physical Destruction Report

Place of Origin: Company XYZ

Date Received: MM/DD/YYYY

Collection Event ID: XXXXXXXXXX

Location: Detroit or LA Facility

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.

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.

Device Serial Number	Storage Serial Number	Destruction Method
D7667E	1234567891011	Shredded
1234567891011	1234567891012	Shredded
1234567891012	1234567891013	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	Destruction Method
XY123TV456WF	1234567891017	Vendor Sanitized
XY789TV456WF	1234567891018	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.