



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 with any questions or requests and thank you again for your support.

Best,

A handwritten signature in black ink, appearing to read "James Jack", written in a cursive style.

James Jack

Co-Founder & Chief Innovation Officer

James@human-I-T.org

DATA DESTRUCTION REPORT

Place of Origin: Company XYZ
Date Received: MM/DD/YYYY
Incoming ID: 5STA5TQNPVQ6MJH10F7A

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. The hard drives listed have been thoroughly destroyed and will be recycled in an environmentally sound manner via an R2 certified* organization.

Serial Number	Capacity (GB)	Type	HDD Form Factor
AKHN9NV56993	500	SSD	2.5"
AKHN9NV56994	600	SATA	3.5"
AKHN9NV56995	700	SAS	Other
AKHN9NV56996	800	SSD	2.5"
AKHN9NV56997	900	SATA	3.5"
AKHN9NV56998	1000	SAS	Other
AKHN9NV56999	1100	SSD	2.5"
AKHN9NV57000	1200	SATA	3.5"
AKHN9NV57001	1300	SAS	Other
AKHN9NV57002	1400	SSD	2.5"

PHYSICAL DESTRUCTION 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 thoroughly destroyed and will be recycled in an environmentally sound manner via an R2 certified* organization.

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
AKHN9NV57001	Shredded	John Smith
AKHN9NV57002	Shredded	Jane Doe
AKHN9NV57003	Shredded	John Smith
AKHN9NV57004	Shredded	Jane Doe
AKHN9NV57005	Shredded	John Smith
AKHN9NV57006	Shredded	Jane Doe
AKHN9NV57007	Shredded	John Smith
AKHN9NV57008	Shredded	Jane Doe
AKHN9NV57009	Shredded	John Smith
AKHN9NV57010	Shredded	Jane Doe

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 ISS 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.

ERASE CERTIFICATE



Date: **July 13, 2020**
Time: **01:58**

Company Information

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

Disk Erase

Attributes

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

Disk Information

Name: sdn	Partitioning: MBR (Basic)
Product Name: ATA ST3500418AS	Size: 466 GB
Serial Number: 5VMV8YE6	Total Sectors: 976,773,168
Platform Name: /dev/sdn	Bytes per Sector: 512

Results

Erase Range: Whole disk	Erase Passes
Name: Erasing sdn	Pass 1 (Random) - OK
Started at: 12/07/2020 22:01:23	Verification - passed OK
Duration: 03:57:32	
Errors: No Errors	
Result: Erased	