



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





ON-SITE DATA DESTRUCTION REPORT

Place of Origin: Company XYZ
 On-Site Location: Company XYZ Office x
 Date Performed: MM/DD/YYYY
 Technician: John Doe
 Incoming ID: xxxxxxxxxxxxxxxx

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
6VMDV2	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"

ON-SITE 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
AKHN9NV58000	Shredded	John Smith
AKHN9NV57000	Shredded	John Smith

AKHN9NV57001	Shredded	Jane Doe
AKHN9NV57002	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 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.

ERASE CERTIFICATE



Date: **December 01,
2020**

Time: **15:25**

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: **sdj**

Product Name: **ATA ST3500418AS**

Serial Number: **6VMDV2**

Platform Name: **/dev/sdj**

Partitioning: **MBR (Basic)**

Size: **466 GB**

Total Sectors: **976,773,168**

Bytes per Sector: **512**

Results

Erase Range: **Whole disk**

Name: **Erasing sdj**

Started at: **01/12/2020 10:48:18**

Duration: **04:36:43**

Errors: **No Errors**

Result: **Erased**

Erase Passes

Pass 1 (Random) - **OK**

Verification - **passed OK**