

Certificate of Equipment Audit

Date

Certificate Number

This Certificate is the Property of

Services

Notes

All data has been scrubbed and destroyed.

- Servers in accordance with DoD 5220.22-M
- Smart Devices in accordance with NZSIT 402 patterns

All machines and disk drives have had

- Serial numbers checked to decommissioning list
- Identifying and tag stickers removed

Authorised by



Patrick Moynahan
Chief Executive Officer



NZISM Secure
Destruction
Facility



Silver ITAD
Partner



R2
Certified



Quality
ISO 9001



Environment
ISO 14001



Health & Safety
ISO 45001