

Regency Technologies - Austell

is Hereby Granted **NAID AAA Certification[®]**
by **i-SIGMA[®]**



i-SIGMA is the non-profit trade association recognized globally as the secure data destruction and records and information management industry's standards setting and oversight body.

*The certificate holder has met the rigorous requirements of the NAID AAA Certification program and demonstrated through announced and unannounced audits that its security processes, procedures, systems, equipment, and training meet the standards of care required by all known data protection regulations.**

As a result, NAID AAA Certification also serves to meet all data controller vendor selection due diligence regulatory requirements.

The certificate holder is NAID AAA Certified for the following services and media types:

- Facility-based Operation Endorsement for Hard Drive Overwriting, Solid-State Device Overwriting, Physical Hard Drive & Solid-State Device Destruction

Applicable to the following location(s):

- 2989 Humphries Hill Rd, Austell, GA 30106-3222 USA

Valid Through: 31 December 2024

A handwritten signature in dark ink, appearing to read 'Nathan Campbell', is written over a horizontal line.

*Nathan Campbell
i-SIGMA Chief Executive Officer*

*NAID AAA Certification specifications are regularly evaluated/amended as necessary and service provider compliance is verified to ensure ongoing conformance with all known data protection regulations including The Privacy Act (Australia), GDPR (Europe), HIPAA, GLBA, FACTA, State-level requirements (USA), and PIPEDA, PIPA, PHIPA (Canada) in their relevant jurisdiction(s), as well as with related risk assessment, incident reporting and data breach reporting procedures and training as required therein or separately.

Regency Technologies - Brooksville

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As a result, NAID AAA Certification also serves to meet all data controller vendor selection due diligence regulatory requirements.

Valid Through: 31 December 2024

The certificate holder is NAID AAA Certified for the following services and media types:

- Facility-based Operation Endorsement for Hard Drive Overwriting, Solid-State Device Overwriting, Physical Hard Drive & Solid-State Device Destruction

Applicable to the following location(s):

- 2005 Broad Street, Brooksville, FL 34604 USA

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Nathan Campbell
i-SIGMA Chief Executive Officer

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As a result, NAID AAA Certification also serves to meet all data controller vendor selection due diligence regulatory requirements.

The certificate holder is NAID AAA Certified for the following services and media types:

- Facility-based Operation Endorsement for Physical Hard Drive & Solid-State Device Destruction; Hard Drive & Solid-State Device Overwriting

Applicable to the following location(s):

- 11600 S Burley Ave, Chicago, IL, 60617 USA

Valid Through: 31 July 2025

A handwritten signature in black ink, reading 'Nathan Campbell', written over a horizontal line.

Nathan Campbell
i-SIGMA Chief Executive Officer

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Valid Through: 31 January 2025

The certificate holder is NAID AAA Certified for the following services and media types:

- Facility-based Operation Endorsement for Hard Drive Overwriting, Solid-State Device Overwriting, Physical Hard Drive & Solid-State Device Destruction

Applicable to the following location(s):

- 2501 N Great Southwest Pkwy, Grand Prairie, TX 75050 USA

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Nathan Campbell
i-SIGMA Chief Executive Officer

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Regency Technologies - Durham

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The certificate holder is NAID AAA Certified for the following services and media types:

- Facility-based Operation Endorsement for Physical Hard Drive & Solid-State Device Destruction; Hard Drive & Solid-State Device Overwriting

Applicable to the following location(s):

- 2710 Weck Dr, Durham, NC 27709 USA

Valid Through: 31 August 2025

A handwritten signature in black ink, reading 'Nathan Campbell', written over a horizontal line.

Nathan Campbell
i-SIGMA Chief Executive Officer

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Valid Through: 31 January 2025

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- Facility-based Operation Endorsement for Hard Drive Overwriting, Solid-State Device Overwriting, Physical Hard Drive & Solid-State Device Destruction

Applicable to the following location(s):

- 1815 E Deer Valley Road, Phoenix, AZ 85024 USA

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Nathan Campbell
i-SIGMA Chief Executive Officer

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Valid Through: 31 October 2024

The certificate holder is NAID AAA Certified for the following services and media types:

- Facility-based Operation Endorsement for Physical Hard Drive & Solid-State Device Destruction; Hard Drive & Solid-State Device Overwriting

Applicable to the following location(s):

- 4550 Darrow Rd, Stow, OH 44224-1804 USA

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Nathan Campbell
i-SIGMA Chief Executive Officer

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RSR Partners LLC dba Regency Technologies

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The certificate holder is NAID AAA Certified for the following services and media types:

- Facility-based Operation Endorsement for Physical Hard Drive & Solid-State Device Destruction

Valid Through: 31 October 2024

Applicable to the following location(s):

- 7827A Arab Dr SE, Tumwater, WA, 98501 USA

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Nathan Campbell
i-SIGMA Chief Executive Officer

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