


SECURE ITAD REPORTING

COMPREHENSIVE REPORTING FOR COMPLIANCE AND VISIBILITY

Iron Mountain's Secure ITAD program offers comprehensive reporting to ensure documentation requirements are met and compliance is achieved. Reports can be conveniently accessed through an online portal, giving users the flexibility to get the specific documentation they need. Iron Mountain's industry-leading secure chain of custody provides complete tracking and visibility, along with the reporting to support it.

REPORTING INCLUDES:

- **Settlement Report**
Provides a consolidated wrap-up of the audit report, detailing the equipment collected, including its weight, make and model. It also outlines how each item was reviewed and disposed of, including the date.
- **Audit Report**
This itemized processing provides a summary of the assets processed, including the make, model, and serial number of each item.
- **Certificate of Destruction (COD)**
Documentation and confirmation of the destruction of data-bearing media in compliance with all relevant laws and industry standards.
- **The Environmental Benefits Report**
Highlights the beneficial environmental impact of your ITAD program for the environment.



CERTIFICATE OF RECYCLING, DATA ERASURE, DESTRUCTION AND DISPOSAL - DOMESTIC

Issued To **Sample Customer** Order:
12345.654321 - 12345678 Job Number:
1246810

Program: **Sample**
Service Date: Nov 30, 2022
Service Complete Date: Nov 30, 2022

Customer Supplied Details: IT Asset Remarketing, Offsite Media Destruction - Itemized Hard Drives, eWaste Recycling Bulk (Scrap)

This certificate is provided to Sample Customer as it pertains to the data destruction and disposal of assets received by Iron Mountain Inc.

Data Destruction: Iron Mountain acknowledges the receipt of assets/ material(s) from the Customer on the above referenced Order. Iron Mountain certifies these assets/material(s) have been destroyed. Any information contained on the assets/ material(s) have been destroyed to the applicable standard as contracted or in the Statement of Work to prevent reconstruction or recreation of the information.

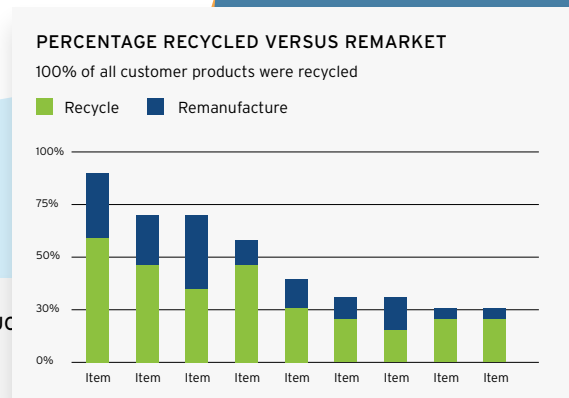
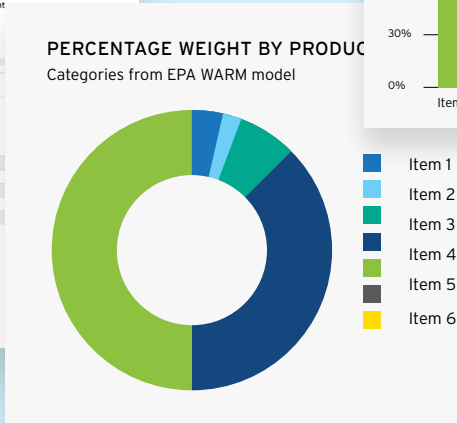
Bulk Summary

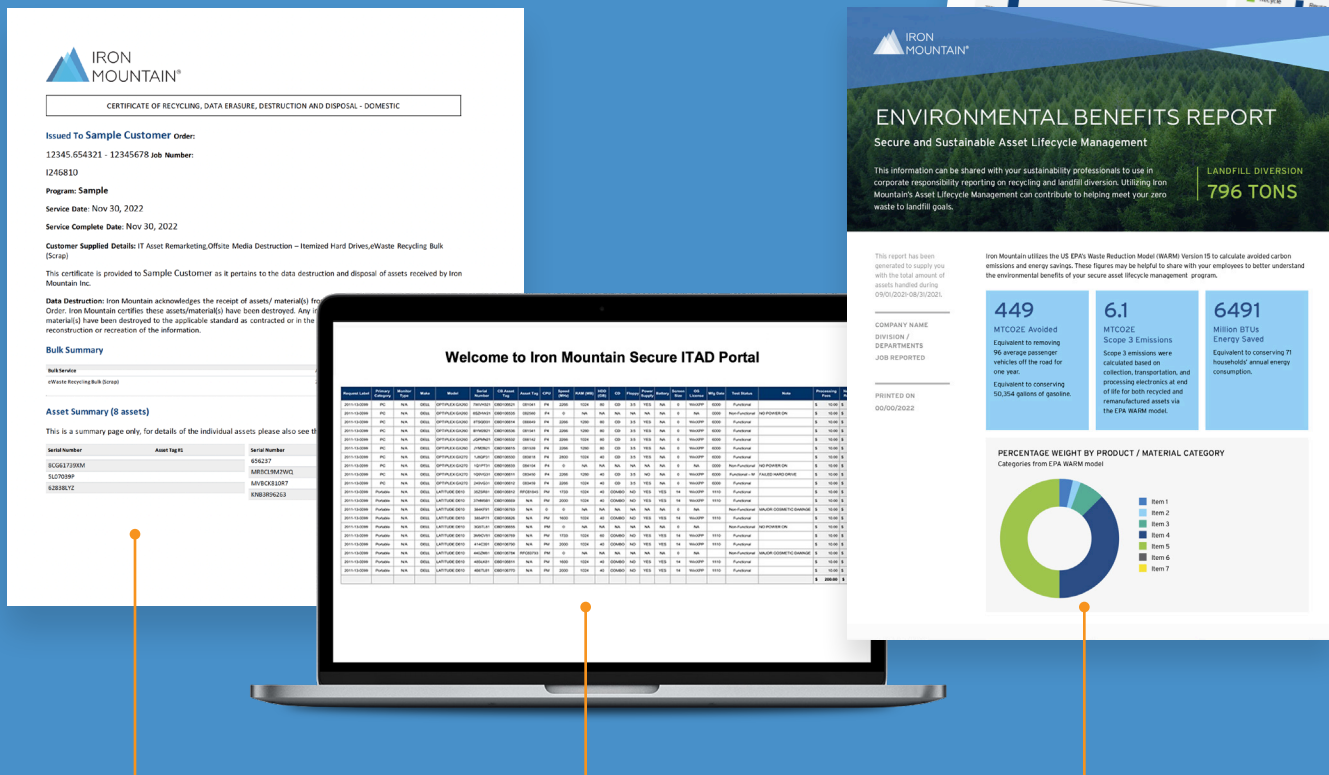
Bulk Service	Actual Quantity
eWaste Recycling Bulk (Scrap)	2,000 Pounds

Asset Summary (8 assets)

This is a summary page only, for details of the individual assets please also see the attached Excel document.

Serial Number	Asset Tag #1	Serial Number	Asset Tag #1
BC062739XM		656237	
SL07039P		MRBCL9M2WQ	
62338A7E		MVBCK810K7	
		KNB3R96263	





Certificate of Destruction (COD)

- Provides auditable evidence of data destruction
- Documents the end of the life cycle for IT assets
- Documents the service completion date by Iron Mountain

Audit Report

- Aggregates assets being processed across all client locations and programs
- Tracks assets by manufacturer, model, serial number, etc.
- Enables orders and activity to be fully integrated into existing Secure ITAD programs
- Access reporting any time through an online portal

Environmental Benefits Report

- Weight diverted from landfills
- Greenhouse gas emissions avoided
- Metals recovered and diverted from landfills
- Calculation of scope three emissions
- Energy savings
- Percentage of products remarketed versus recycled

Learn more about Iron Mountain's Secure IT Asset Disposition

VISIT WWW.IRONMOUNTAIN.COM/ITAD



800.899.IRON | IRONMOUNTAIN.COM

ABOUT IRON MOUNTAIN

Iron Mountain Incorporated (NYSE: IRM) is a global leader in innovative storage, asset lifecycle management, and information management services. With over 70 years of experience serving more than 95% of the Fortune 500 and 225,000 companies worldwide, Iron Mountain helps customers CLIMB HIGHTERM to transform their businesses. Through a range of services including digital transformation, data centers, secure records storage, information management, asset lifecycle management, secure destruction, and art storage and logistics, Iron Mountain helps businesses unlock value and intelligence from their stored digital and physical assets at speed and with security while supporting their sustainability goals.

© 2023 Iron Mountain Incorporated. All rights reserved. Iron Mountain and the design of the mountain are registered trademarks of Iron Mountain Incorporated in the U.S. and other countries. All other trademarks and registered trademarks are the property of their respective owners.