

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

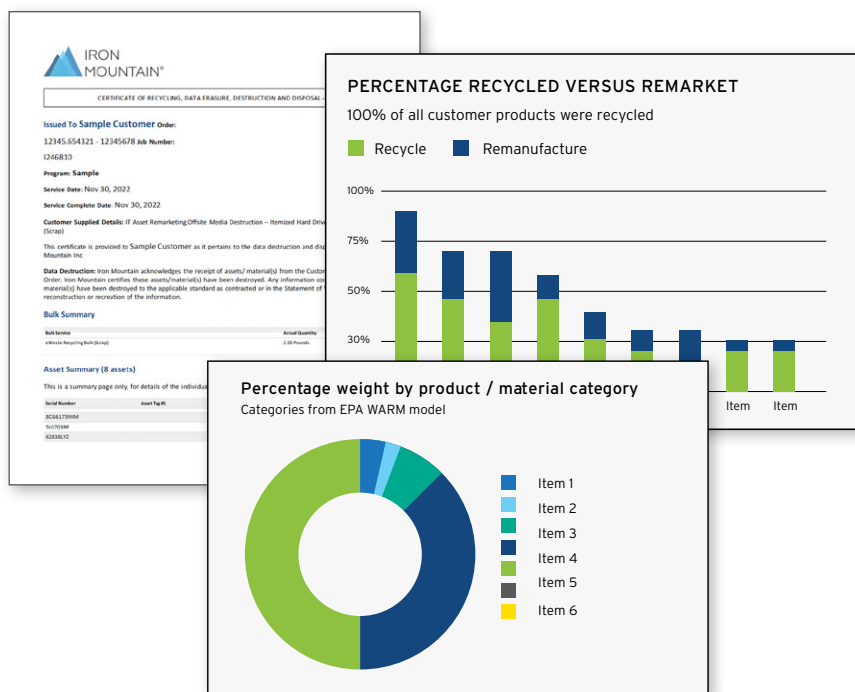
This itemised processing provides a summary of the assets processed, including the make, model, and serial number of each item.

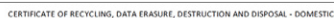
> Certificate of Destruction (COD)

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.





Service Complete Date: Nov 30, 2022

Data Destruction: Iron Mountain acknowledges the receipt of assets/ material(s) from the Order. Iron Mountain certifies these assets/material(s) have been destroyed. Any information/material(s) have been destroyed to the applicable standard as contracted or in the State's reconstruction or recreation of the information.

Bulk Summary

Bulk Service	Actual Qtr
eWaste Recycling Bulk (Scrap)	2.00 Pounds

Asset Summary (8 assets)

This is a summary page only, for details of the individual assets please also see the attas

Serial Number	Asset Tag #1	Serial Number
8CG61739XM		656237
5L07019P		MRBCL9M2WQ
6285BLVZ		MVBCKB10R7

Welcome to Iron Mountain Secure ITAD Portal

[illegible]

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

- 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

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



As a part of Iron Mountain, a world leader in secure asset management trusted by more than 90% of the Fortune 1000 for over 70 years, Iron Mountain Asset Lifecycle Management delivers secure, sustainable hardware asset management and IT Asset Disposition (ITAD) services on a global scale. Our end-to-end services, available in over 30 countries, include best-in-class logistics and chain-of-custody, data sanitisation, and certified decommissioning, with a focus on maximising reuse and minimising emissions and e-waste.

© 2025 Iron Mountain, Incorporated and/or its affiliates ("Iron Mountain"). All rights reserved. Information herein is proprietary and confidential to Iron Mountain and/or its licensors, does not represent or imply an invitation or offer, and may not be used for competitive analysis or building a competitive product or otherwise reproduced without Iron Mountain's written permission. Iron Mountain does not provide a commitment to any regional or future availability and does not represent an affiliation with or endorsement by any other party. Iron Mountain shall not be liable for any direct, indirect, consequential, punitive, special, or incidental damages arising out of the use or inability to use the information, which is subject to change, provided AS-IS with no representations or warranties with respect to the accuracy or completeness of the information provided or fitness for a particular purpose. "Iron Mountain" is a registered trademark of Iron Mountain in the United States and other countries, and Iron Mountain, the Iron Mountain logo, and combinations thereof, and other marks marked by © or TM are trademarks of Iron Mountain. All other trademarks may be trademarks of their respective owners.