

Sage Sustainable Electronics - Columbus

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.

Valid Through: 31 October 2027

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

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

Applicable to the following location(s):

- 1948 Norton Road Ste B, Columbus, OH 43228 USA

A handwritten signature in black 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.

Sage Sustainable Electronics - Indianapolis

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Valid Through: 31 October 2026

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

- Onsite and Facility-based Operations Endorsement for Conventional Hard Drive Overwriting, Solid-State Device Overwriting, Optical Media, Physical Hard Drive, Solid-State Device & Product Destruction

Applicable to the following location(s):

- 5125 Decatur Blvd Ste F, Indianapolis, IN 46241 USA

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

Nathan Campbell
i-SIGMA Chief Executive Officer

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Sage Sustainable Electronics - Madison

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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 October 2027

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

- Onsite and Facility-based Operations Endorsement for Conventional Hard Drive Overwriting, Solid-State Device Overwriting, Optical Media, Physical Hard Drive, Solid-State Device & Product Destruction

Applicable to the following location(s):

- 6701 Manufacturers Drive, Madison, WI 53704 USA

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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Sage Sustainable Electronics - Pennsylvania

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Valid Through: 31 October 2027

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

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

Applicable to the following location(s):

- 151 Domorah Drive, Montgomeryville, PA 18936 USA

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*Nathan Campbell
i-SIGMA Chief Executive Officer*

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Sage Sustainable Electronics - Orlando

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Valid Through: 31 October 2027

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- Onsite and Facility-based Operations Endorsement for Conventional Hard Drive Overwriting, Solid-State Device Overwriting, Optical Media, Physical Hard Drive, Solid-State Device & Product Destruction

Applicable to the following location(s):

- 4428 36th Street, Orlando, FL 32811 USA

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Nathan Campbell
i-SIGMA Chief Executive Officer

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Sage Sustainable Electronics - Reno

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Valid Through: 31 October 2027

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

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

Applicable to the following location(s):

- 9085 Moya Blvd, Reno, NV 89506 USA

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Nathan Campbell
i-SIGMA Chief Executive Officer

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Relectro LLC, A Sage Sustainable Electronics Company

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Valid Through: 31 October 2027

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

- Facility-based Operations Endorsement for Conventional Hard Drive Overwriting & Solid-State Device Overwriting

Applicable to the following location(s):

- 511 Schoolhouse Road, Unit E Telford, PA 18969 USA

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Nathan Campbell
i-SIGMA Chief Executive Officer

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