

## **Certificate of Data Destruction**

August 26, 2024

Re: DES Technologies Purchase Order # 61245A

Quantity	Part Number	Item Description
495 ea	U-LTO7	USED LTO7 Tape Cartridges
138 ea	U-4TBHHD	USED 4TB Hard Drives

## LETTER OF CERTIFICATION FOR DESTRUCTION OF PROPRIETARY PRODUCTS

This letter of certification is provided to <u>John Smith</u>, <u>ABC Company LLC</u>, as it pertains to the destruction and disposal of the data and storage media to the above listed DES Technologies Invoice number. DES Technologies acknowledges the receipt of the above-described materials from the suppliers. DES Technologies has eradicated data on all media regardless if they are usable or not. All media has been properly destroyed and recycled responsibly.

DES Technologies acknowledges that the materials contain confidential and proprietary information of the supplier and that, if disclosed, may harm the supplier. Upon receipt, DES Technologies assures protection against third party access to the material before data is destroyed and further agrees not to disclose any information contained in the material to any third party for any reason. DES Technologies hereby agrees that we have not read or duplicated such files nor sold or disclosed any of such data to any other person, firm, corporation or other entity.

DES Technologies guarantees our processes to meet or exceed HIPAA, DOD, SOX, and PCI requirements for magnetic media and data destruction. <u>John Smith, ABC Company LLC</u>, may audit the destruction of confidential information by a review of randomly selected items provided by <u>John Smith, ABC Company LLC</u>, under the above-stated PO.

Sincerely,

Purchasing Manager sales@des3tech.com

