

# ERI

is Hereby Granted **NAID AAA Certification**<sup>®</sup>  
by **i-SIGMA**<sup>®</sup>



*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: 30 April 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):*

- 3100 Reeves Rd, Plainfield, IN 46168 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.

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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: 30 April 2027*

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

- **Transfer Processing Station Servicing a Destruction Facility**

*Applicable to the following location(s):*

- **2860 South East Avenue, Fresno, CA 93725 USA**

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*Nathan Campbell  
i-SIGMA Chief Executive Officer*

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*Applicable to the following location(s):*

- 3243 S. East Ave, Suite 105, Fresno, CA 93725 USA

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i-SIGMA Chief Executive Officer*

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*Applicable to the following location(s):*

- 500 Enterprise Drive, Ste 400 Lakeside Trade Center, Bldg 1, Flower Mound, TX 75028 USA

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i-SIGMA Chief Executive Officer*

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*Applicable to the following location(s):*

- 89 Cross St, Holliston, MA 01746 USA

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*Applicable to the following location(s):*

- 510 Ryerson Rd Ste 2, Lincoln Park, NJ 07035 USA

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