

Securis End-of-Life ITAD Checklist

Decision Criteria	Securis Services & Features	How Do Other Providers Measure Up?
Auditing, Recycling & Destruction Process	Proven, Integrated Four-Step Process to Ensure Fully Secure, Responsible Destruction & Disposal	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
	Degaussing	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
	Shredding	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
	Recycling	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
	Auditing & Reporting	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
Hard Drive & Electronic Media Destruction	On-site IT Asset Shredding & Degaussing	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
	Off-site On-site IT Asset Shredding & Degaussing	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
IT Asset Removal, Disassembly & Recycling	Secure Collection & Transportation BIns	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
	Trained Security Technicians	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
	Environmentally-friendly Zero Export & Zero Landfill Policy	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
Full Chain of Custody IT Asset Reporting	Auditable Serial Number Inventory Provided to Client	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
	Notarized Certificate of Recycling & Destruction Provided to Client	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
	Weight Reporting	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
	LEED Reporting	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
Certified & Approved Recycling Services	Mobile & Plant-based NAID Certification	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
	GSA Approved	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
	Certified by Defense Logistics Information Service	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
Compliance with Federal, State & Local Laws	HIPAA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
	HITECH	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
	NIST 800-88	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
	DOD	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
	NSA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
	Various Federal, State, & Local Laws	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
Trained Technicians	Intense & Ongoing Security Training	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
	Pre-screening of Employees	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
	Kroll® Background Checks	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
	Drug Testing	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
	Finger-printing	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
Secure Facilities	24/7 Surveillance of Facility	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
	Secure Access of Controls	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
	Vehicle GPS Tracking	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
	Two-way Mobile Communications	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
Proven Reputation for Enterprise-Class Service	10 Year History	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
	Proven Track Record	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
	2012 Inc. 500 Fastest Growing Company	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure