PowerON Services, Inc DBA Reuse, Inc

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.

 ${\it The certificate holder is NAID AAA \ Certified for the following \ services \ and \ media \ types:}$

• Facility-based Operation Endorsement for Physical Hard Drive & Solid-State Device Destruction; Hard Drive & Solid-State Device Overwriting

Valid Through: 30 September 2025

Applicable to the following location(s):

• 8801 Washington Blvd Ste 101, Roseville, CA,95678-6200 USA

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.