



Orion Registrar, Inc.
Thorough and Fair Auditing

Certificate of Certification

This is to certify the Environmental Management System of:

ITAD Solutions, LLC
340 Harbor Way
San Francisco, CA 94080 USA

Has been assessed by Orion Registrar and found to be in compliance with the following Environmental Management Standard:

ISO 14001:2015

The Environmental Management System is applicable to:

**Testing and Data Destruction of
Enterprise Electronics for Resale,
Reuse, Repair and Recycle**

The Certification period is from

December 22, 2022 to December 21, 2025

This certification is subject to the company maintaining its system to the required standard, and applicable exceptions, which will be monitored by Orion.

Client ID: 9764

Certificate ID: 1026178




Paul M. Burck, President December 27, 2022
Date



Orion Registrar, Inc.
Thorough and Fair Auditing

Certificate of Certification

This is to certify the Occupational Health and Safety Management System of:

ITAD Solutions, LLC
340 Harbor Way
San Francisco, CA 94080 USA

Has been assessed by Orion Registrar and found to be in compliance with the following Occupational Health and Safety Standard:

ISO 45001:2018

The Occupational Health and Safety Management System is applicable to:

**Testing and Data Destruction of
Enterprise Electronics for Resale,
Reuse, Repair and Recycle**

The Certification period is from

December 22, 2022 to December 21, 2025

This certification is subject to the company maintaining its system to the required standard, and applicable exceptions, which will be monitored by Orion.

Client ID: 9764

Certificate ID: 1026179




Paul M. Burck, President **December 27, 2022**
Date



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Certificate of Certification

This is to certify the Quality Management System of:

ITAD Solutions, LLC
340 Harbor Way
San Francisco, CA 94080 USA

Has been assessed by Orion Registrar and found to be in compliance with the following Quality Standard:

ISO 9001:2015

The Quality Management System is applicable to:

**Testing and Data Destruction of
Enterprise Electronics for Resale,
Reuse, Repair and Recycle**

The Certification period is from

December 22, 2022 to December 21, 2025

This certification is subject to the company maintaining its system to the required standard, and applicable exceptions, which will be monitored by Orion.

Client ID: 9764

Certificate ID: 1026180





Orion Registrar, Inc.
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Certificate of Certification

This is to certify the Responsible Recycling System of:

ITAD Solutions, LLC
340 Harbor Way
San Francisco, CA 94080 USA

*Has been assessed by Orion Registrar and found to be in
Compliance with the following Recycling Standard:*

R2v3

*"The Sustainable Electronics Reuse & Recycling (R2) Standard v3"
This R2v3 Certificate is applicable to:*

**Downstream Vendor Management, Physical
and Logical Sanitization and Testing of
Used electronic equipment.**

The Certification period is from

December 22, 2022 to December 21, 2025

*This certification is subject to the company maintaining its system to the
required standard, and applicable exceptions, which will be monitored by Orion.*

Client ID: 9764

Certificate ID: 1026181

This R2 Facility performs the following applicable R2 Process Requirements
at this location(s) and has been audited to the requirements for each as identified:

- Appendix A: Downstream Recycling Chain
- Appendix B: Data Sanitization (Logical and Physical)
- Appendix C: Test and Repair (Test Only)
- Site Structure: Single Facility





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Certificate of Certification
ITAD Solutions, LLC

R2v3

Client ID: 9764

Certificate ID: 1026181

December 22, 2022 to December 21, 2025

The certification referenced above is accomplished pursuant to SERI's R2 Code of Practices through an audit of a sample of the certificate holder's facilities and/or activities within the limited written scope appearing on this certificate. Certification is not a comprehensive validation or verification of all conditions. The R2v3 Standard is offered 'AS-IS' and without warranty, and any reliance otherwise, by the certificate holder or any third party, is expressly disclaimed by SERI. The use, display, and reference to the R2v3 Certification Mark printed on this certificate is governed by license agreement(s) entered between the certificate holder and SERI. Certificate authenticity and validity can be verified at <https://r2directory.org>.