



TRANSFORMING TECHNOLOGY SOLUTIONS

# CERTIFICATE OF RECYCLING

Issuing Party: ER2, LLC

Issued To: Cubex LLC  
1048 N 44th St  
Phoenix AZ 85008

CERTIFICATE #: 190422PHXLCB43

DATE RECEIVED: 04/22/19

**ENVIRONMENTAL IMPACT REPORT**

- .....293 LBS OF GREEN HOUSE GASES REDUCED
- .....6 LBS OF TOXIC METALS DIVERTED FROM LANDFILL
- .....33 GAL OF WATER SAVED
- .....71 LBS OF TOTAL METAL RECOVERED

Total Weight Received:

# 210 lbs

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# 210 lbs

A generalized list of items received are found in Exhibit A

### CERTIFICATION OF RECYCLING:

ER2 assumes title and ownership of received electronic scrap, specified above and referenced in Exhibit A, and ensures all electronic scrap has been securely dismantled and/or tested for the purpose of recycling, commodity value recovery or refurbishing purposes. All data on received electronic scrap will be destroyed in accordance with the National Institute of Standards and Technology Guidelines for Media Sanitation (NIST 800-88), HIPAA's "45 CFR Parts 160, 162, and 164 Health Insurance Reform: Security Standards; Final Rule" and NAID Sec. 3.0 Data Destruction Process standard. Current NAID regulations do not sanction wiping of Solid State Drive (SSD) devices. Any SSDs received will be wiped using the standard NIST 800-88 compliant hard drive wiping process unless otherwise requested by the customer.

All commodities will be sent to our approved downstream vendors that comply with the requirements of a Quality, Environmental, Health and Safety Management System and with the provisions of the Responsible Recycling Practices (R2), ISO 9001, and ISO 14001. In accordance with the corporate Environmental Policy of ER2, no material shall be sent to a landfill. Federal EPA, AZ Department of Environment Quality, and local rules, regulations and codes for the management of universal and/or hazardous waste are complied with on all shipments and handling of residual materials.

Signature:

Chief Compliance Officer: Lisa Weaving

Date: 04/23/19





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Page 2 of 2

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## EXHIBIT A: GENERAL DESCRIPTION OF EQUIPMENT RECEIVED

TYPE OF PRODUCT

WEIGHT

Mixed Electronics, Scrap Metal

210 lbs.

TOTAL:

210 lbs.

END OF EXHIBIT A