

CERTIFICATE OF REGISTRATION

The management system of certificate number 251971

eAsset Solutions, LLC

427 N. Maple Avenue, Falls Church, VA, 22046, USA

has been assessed and certified as meeting the requirements of:

The Sustainable Electronics Reuse & Recycling (R2) Standard v3

Downstream Vendor Management, Logical and Physical Data Sanitization, Testing and Repairing, Specialty Electronics Reuse and Materials Recovery of Used Electronics.

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 and Repair Appendix D - Specialty Electronics Reuse Appendix E - Materials Recovery

Further clarifications regarding the scope of this certificate and the applicability of requirements may be obtained by consulting the certifier.

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 R2VS Standard is offered X8-I'S 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 R2VS 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://dziectoryorg.



Initial certification: Thursday, October 23, 2014 Current cycle start: Thursday, March 13, 2025 Latest issue: Tuesday, March 11, 2025 Expiry date: Sunday, March 12, 2028 Subject to annual assessments.

Certification Structure: Campus

Authorized by





Mike Tims
Chief Executive Officer

amtivo.us

Certificate issued by Amtivo (USA) Inc.
Certification is conditional on maintaining the required performance standards throughout the certified period of registration.
Amtivo (USA) Inc, 7502 W. 80th Avenue, STE. 225 Arvada, Colorado 80003-2128, USA.



Expiry Date: Sunday, March 12, 2028 Certificate Number 251971

Locations covered under certification:

• eAsset Solutions, LLC (Main Processing Location) 427 N. Maple Avenue, Falls Church, VA 22046 USA,

- Downstream Vendor Management, Logical and Physical Data Sanitization, Testing and Repairing of used

Appendix A - Downstream Recycling Chain
Appendix B - Data Sanitization - Logical and Physical
Appendix C - Test and Repair - Test and Repair

eAsset Solutions, LLC (Campus Site)
 2816-A Fallfax Dr., Falls Church, Virginia 22042 USA
 Downstream Vendor Management, Logical Data Sanitization, Testing, Specialty Electronics and Materials Recovery of used electronics.

Appendix A - Downstream Recycling Chain Appendix B - Data Sanitization - Logical Only Appendix C - Test and Repair - Test Only Appendix D - Specialty Electronics Reuse Appendix E - Materials Recovery

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CERTIFICATE OF REGISTRATION

The management system of certificate number 251972

eAsset Solutions, LLC

427 N. Maple Avenue, Falls Church, VA, 22046, USA

has been assessed and certified as meeting the requirements of:

RIOS:2016 (Recycling Industry Operating Standard)

Recyclers of electronics focusing on Data security, Reuse and Responsible Recycling .

Further clarifications regarding the scope of this certificate and the applicability of requirements may be obtained by consulting the certifier.





Initial certification: Saturday, February 20, 2021 Current cycle start: Thursday, March 13, 2025 Latest issue: Tuesday, March 11, 2025 Expiry date: Sunday, March 12, 2028 Subject to annual assessments.

Certification structure: Multi Site

Authorized by

Mike Tims Chief Executive Officer

amtivo.us

Certificate issued by Amtivo (USA) Inc.
Certification is conditional on maintaining the required performance standards throughout the certified period of registration.
Amtivo (USA) Inc, 7502 W. 80th Avenue, STE. 225 Arvada, Colorado 80003-2128, USA.



Expiry Date: **Sunday, March 12, 2028** Certificate Number **251972**

Locations covered under certification:

eAsset Solutions, LLC (Overall Certification)
 427 N. Maple Avenue, Falls Church, VA, 22046, USA
 Recyclers of electronics focusing on Data security, Reuse and Responsible Recycling.

- eAsset Solutions, LLC (Main Processing Location)
 427 N. Maple Avenue, Falls Church, VA, 22046, USA
 - Recyclers of electronics focusing on Data security, Reuse and Responsible Recycling
- eAsset Solutions, LLC (Campus Site)
 2816-A Fallfax Dr. Falls Church, VA 22042 USA
 Testing, Listing, and Sales of Electronics

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Quality, Environmental, Health and Safety Policy

eAsset Solutions is committed to managing used and end-of-life electronic equipment based on a reuse, refurbishment, recovery, and disposal hierarchy, including on-site and downstream materials management throughout the recycling chain. This process is done in a manner to protect the environment, worker health and safety, our clients, and our community.

As part of this Quality, Environmental, Health and Safety Policy, eAsset Solutions is committed to:

- comply with applicable legal and other stakeholder requirements relative to the quality, environmental and health and safety aspects of our business.
- meet customer needs and a high-level of customer satisfaction.
- prevention of pollution and prevention of injury and ill health.
- managing Focus Materials throughout the recycling chain to final disposition with due diligence to protect our environment.
- providing a framework for setting and reviewing quality, environmental, health and safety goals.
- continuous improvement achieved through monitoring of goals and rigorous evaluation of our management system.
- educating employees about the environmental aspects, risks, quality standards of their job positions, and how to conduct facility operations safely and effectively.
- data security and protecting our clients' assets, as detailed in the Data Security Policy.
- communicating and reinforcing this policy throughout our company, to all persons working for or on behalf of the organization as well as, to our customers, our suppliers and to the public.

James McGovern, Owner

Date



Hierarchy of Responsible Management Policy

eAsset Solutions is committed to manage used and end-of-life electronic equipment, components, and materials – with respect to off-site and on-site activities, as well as the selection of downstream vendors according to the following policy:

- 1) Reuse For all equipment and components that are capable of reuse, eAsset Solutions shall direct the items to a Reuse process meeting the requirements of the R2 Standard. However, equipment and components that are not legal to sell such as lost/stolen, counterfeit, or recalled equipment shall not be reused and instead be directed to Materials Recovery.
- 2) <u>Materials Recovery -</u> For equipment and components that are not capable of reuse, eAsset Solutions shall direct the items to a Materials Recovery process meeting the requirements of the R2 Standard for recycling.

3) <u>Disposal –</u>

- a. Focus Materials (FMs) Energy recovery, incineration, or land disposal shall not be used as a management strategy for FMs or equipment and components containing FMs, unless applicable law requires the use of a specific technology (e.g., hazardous waste landfill or incineration on PCBs). However, if documented extreme and rare circumstances beyond the control of eAsset Solutions disrupts its normal management of an FM, it may consider using these technologies to the extent allowed under applicable law, until normal management is again possible.
- b. Non-Focus Materials Only when all opportunities for reuse or materials recovery have been exhausted and there are no technically viable recycling processes available, eAsset Solutions may direct material to the most environmentally-beneficial option of energy recovery, incineration, or land disposal.

im McGovern, Owner

 $\frac{0/13/2025}{\text{Date}}$

4.8.1-P Hierarchy of Responsible Management Policy - 1.1

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