# 2021

# IMAAN INTERNATIONAL INC. Environmental Package



lerome Ross, Compliance Consultant

www.imaaninc.com

07/01/2021

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# **GENERAL INFORMATION**

IMAAN INTERNATIONAL INC. (IMAAN INTERNATIONAL) works with any person or entity that uses, collects, sells or processes electronic devices. This includes but is not limited to recycling companies, original equipment manufacturers, retail stores, cities/communities, school districts and/or universities. We work with our customers to maximize value and recycle material in an environmentally responsible manner. We offer pick up, sorting, repair, data destruction, re-purposing and refurbishing services for a wide variety of products including computers and all computer related equipment including servers, monitors, printers, copiers, cables and peripherals. We also accept consumer electronics, phones, and digital media.

Our Company is certified to the following standards: Responsible Recycling R2:2013, ISO 14001:2015 and ISO 45001:2018.

These standards help uphold the highest quality workmanship by Management and Associates of the Company while executing environmentally driven policies, procedures and processes that comply with all legal and regulatory requirements. The same standards are applied to our downstream process of recovery as well with special attention on focus materials.

We have a zero-tolerance landfill policy and will protect the environment by maintaining the highest possible standards of recycling and reuse excellence.

IMAAN's facility is located at 2000 International Parkway, Suite 101, Fredericksburg, VA 22406

### POINTS OF CONTACT

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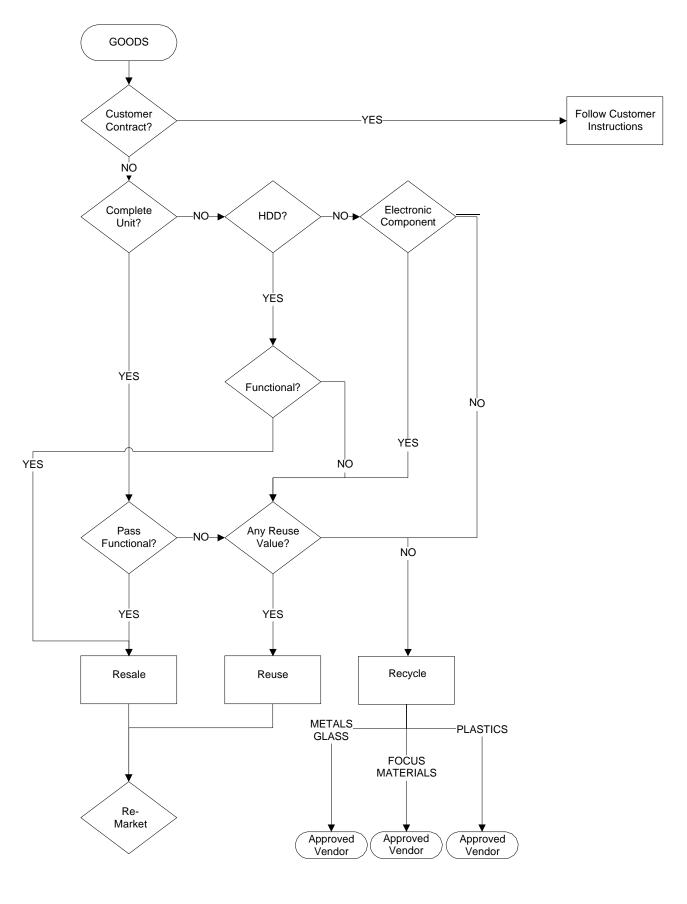
# Imaan International's Environmental, Health, & Safety Policy

At Imaan International We Are Committed to Delivering Innovative E-Cycling Solutions in A Responsible Manner.

#### We Do This by:

- Providing Products and Services of the Highest Standards to Satisfy Our Customers' Needs and Expectations of Quality, Safety, Reliability and Service.
- Meeting Quality Objectives by Establishing, Implementing and Maintaining a Documented and Effective Integrated Management System Which Complies with the Requirements of R2 Responsible Recycling and ISO 14001/45001.
- Committing to Compliance with Requirements and Continual Improvement of our Integrated Management System.
- Complying with all Applicable Environmental, Health and Safety Regulations.
- Support Sustainable Development Through Proactive Identification of Pollutant Sources.
- Ensure a Safe and Healthy Work Environment for our Staff by Preventing Safety Risks.
- Educate our Staff About Their Responsibility to Protect the Environment in Their Daily Work and How to Work in a Safe Manner.
- > Adhere to the Material Managem<mark>ent Hierarchy of R</mark>euse, Recover, and Dispose.
- Commit to a Zero Tolerance Landfill Policy.
- > Share our Vision and Goals with our Clients and the Public.

# Reuse, Recycle, Recovery – Process Flow - Hierarchy



### IMAAN INTERNATIONAL INTEGRATED MANAGEMENT SYSTEM MANUAL TABLE OF CONTENTS

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# Data Destruction Program Summary

IMAAN INTERNATIONAL is an innovative and efficient IT electronics recycling and reverse logistics provider located in Fredericksburg, VA. Our state-of-the-art electronic recycling facility is R2:2013, ISO 14001:2015, and ISO 45001:2018 certified for responsible recycling practices and our team of industry experts specialize in creating solutions for unwanted electronic equipment. The IMAAN INTERNATIONAL business development team has over 50 years of combined electronic recycling and reverse logistics experience. We take pride in providing outstanding customer service to our clients.

Our certifications and processes meet or exceed National Association for Information Destruction and Department of Defense standards and guidelines. Our commitment to successful data wiping is the key to preserving the privacy and confidentiality of all our clients. If your company is interested in our data destruction program, contact a member of our data security department for more information.

# IMAAN INTERNATIONAL has known platforms in place to ensure data security and confidentiality of client information. Our processes are comprised of three important components:

- 1. Compliance with R2, NAID, DoD 5220.22 and NIST 800-88 guidelines for media sanitation.
- 2. Clearly defined processes to make certain all hard drives are completely overwritten and/or physically destroyed.
- 3. Audited processes that provide peace of mind, accountability and assurance that your company's privacy and corporate reputation remain intact. Certificates of Data Destruction are provided upon request.

#### Data Destruction services are performed using the following methods:

- 1. Kill Disk Data Wiping software for hard disk drives (HDDs): Can perform 3, 5 or 7 pass wipes.
- 2. PhoneCheck Pro Solution Software for IOS or Android devices: Installs latest firmware and restores device. The old AES-256 encryption keys are deleted and overwritten by the system.
- 3. Shredder for Physical Destruction (in-house or on-site): Can shred HDDs (network, half-height, standard, & laptop HDDs) and Solid-State Drives (SSDs): by bending, breaking, & mangling data platters, PC boards, & frames of drives and other electronic media containing devices (CD, USB, disk, memory card, etc.)

#### All items and data are fully secure from the moment they are picked up or delivered through final disposition.

#### To prevent theft or loss of property and sensitive data, the following preventions are in place:

- 1. Trailer seals on all loads
- 2. 24x7 Video Surveillance & On-site security
- 3. Controlled Access with Metal Detector for all employees
- 4. ADT Protection One Alarm Monitoring
- 5. Annual Background Checks
- 6. Caged Data Security area, only accessible to authorized personnel
- 7. Insurance Coverage:
  - a. General Liability
  - b. Commercial Auto
  - c. Umbrella
  - d. Environmental Pollution Liability
  - e. Crime (incl. Employee Dishonesty/Money & Securities)
  - f. Technology Errors and Omissions
  - g. Cargo Coverage

IMAAN INTERNATIONAL manages, both on-site and in the selection of downstream vendors, the R2 Focus Materials (FMs) that pass through the facility or under their control, in a manner protective of worker health and safety, public health and the environment and performs due diligence on downstream vendors to which it ships these materials.

IMAAN INTERNATIONAL analyzes and plans how the FMs that pass through its facility or under their control will be properly managed both on-site and throughout the Recycling Chain. IMAAN INTERNATIONAL has developed an FM Management Plan to demonstrate how IMAAN INTERNATIONAL and its downstream vendors conform to the requirements set forth in Provision 5.0 of R2 practices.

#### I. Focus Materials

"Focus Materials", also referred to as "FMs", are materials in end-of-life electronic equipment that warrant greater care during recycling, refurbishing, materials recovery, energy recovery, incineration, and/or disposal due to their toxicity or other potential adverse worker health and safety, public health, or environmental effects that can arise if the materials are managed without appropriate safeguards.

#### Focus Materials contain:

- 1. Polychlorinated biphenyls (PCBs), or
- 2. Mercury, or
- 3. CRT glass, except for glass with lead content less than 5 parts per million, and clean of phosphors, CRT fines, coatings, and frit, or
- 4. Batteries, or
- 5. Whole or shredded circuit boards, except for whole and shredded circuit boards that do not contain lead solder, and have undergone safe and effective mechanical processing, or manual dismantling, to remove mercury and batteries.

Equipment, components, or materials (whole or shredded) that have undergone safe and effective mechanical processing or manual dismantling to remove FMs, yet still retain de minimus amounts of FMs, are not subject to the R2:2013 requirements that are triggered by the presence of FMs.

#### II. Key Functions

"Key Functions" are the originally intended functions of a unit of equipment or component, or a subset thereof, that will satisfactorily serve the purpose(s) of someone who will reuse the unit.

#### III. Recyclers

"Recyclers" include, but are not limited to, organizations performing the following related to electronics:

- 1. Collect
- 2. Refurbish
- 3. Recycle
- 4. Resell
- 5. De-manufacture
- 6. Recover Assets
- 7. Broker
- 8. Leasing companies that engage in these activities

#### IV. Recycling Chain

"Recycling Chain" refers to all the downstream vendors that handle end-of-life equipment, components, or materials that have passed through an R2:2013 electronics recycler's facility or control. It includes, but does not extend beyond materials recovery facilities, and conforms to Provision 5(c) or 5(d). For equipment and components that are sold or donated for reuse, it does not extend beyond the entity that conforms to Provision 6 (c) or (d).

#### V. Specialty Electronics

"Specialty Electronics" are rare and specialized equipment that is not generally available in retail. For example, medical, diagnostic, laboratory, or other devices, which are customized for a specific purpose.

#### **General Requirements**

#### I. Removal of FMs

Prior to shredding, materials recovery, energy recovery, incineration, or land disposal of equipment or components, FMs (as well as toner and toner cartridges) shall be removed using safe and effective mechanical processing or manual dismantling, with two exceptions:

- 1. Items containing mercury if they are too small to remove safely at reasonable cost, and workers are protected from the risks posed by the mercury during and subsequent to any processing or manual dismantling of the equipment containing it, and the equipment and components containing such items are sent to materials recovery facilities that are properly licensed to receive, and that utilize technology designed to safely and effectively manage, equipment or components containing such mercury-containing items.
- 2. CRTs, batteries, and circuit boards contained in equipment or components destined for materials recovery need not be removed prior to shredding and/or materials recovery if the shredding and/or materials recovery occurs in facilities that are properly licensed to receive, and that utilize technology designed to safely and effectively manage, equipment or components containing these FMs.

#### II. Processing, Recovery, and Treatment of FMs

IMAAN INTERNATIONAL sends removed FMs to processing, recovery, or treatment facilities that are properly licensed to receive, and that utilize technology designed to safely and effectively manage, the FMs. This includes:

- 1. For items containing mercury mercury retorting, retorting or other legal methods, excluding incineration,
- 2. For circuit boards removal of batteries and mercury, and processing for metals recovery, and
- 3. For items containing polychlorinated biphenyls (PCBs) technology specifically designed for PCB destruction, occurring in facilities that meet all applicable regulatory requirements, and that use technology designed to safely and effectively manage equipment or component containing these FMs.

#### III. Prohibition on Energy Recovery, Incineration, and Land Disposal of FMs

IMAAN INTERNATIONAL does not utilize energy recovery, incineration, or land disposal as a management strategy for FMs or equipment and components containing FMs (Unless applicable law requires the use of one of these technologies [e.g., thermal destruction of PCBs]). However, if circumstances beyond the control of the IMAAN INTERNATIONAL disrupt its normal management of an FM, it may consider these technologies to the extent allowed under applicable law.

#### **Focus Material Requirements**

#### I. Material containing polychlorinated biphenyls (PCBs)

PCB's are contained in electrical transformers and capacitors in televisions, telephone cabinets and fluorescent light ballasts manufactured prior to 1980. The Toxic Substances Control Act (TSCA), passed by the Congress in 1979, banned the manufacture and use of PCBs. Material containing transformers and capacitors manufactured prior to 1980, will be inspected and potentially PCB containing material will be removed, stored appropriately and disposed by downstream vendors with technology specifically designed for PCB destruction and licensed under the Toxic Substances Control Act and/or any other applicable law.

#### II. Material Containing Mercury

Mercury is contained in many lighting and switching technologies and found in such equipment as laptops, flat panel monitors, TVs, light fixtures or loose tubes. Mercury switches are also found on circuit boards.

Any mercury containing devices are removed prior to shredding, stored properly and are sent to a downstream vendor that is properly licensed to receive mercury and utilizes technology designed to safely and effectively manage the mercury through the process of mercury retorting.

#### III. CRTs and CRT Glass

CRTs and CRT glass is found in such equipment as monitors, televisions, and specialized equipment. Lead is found in the funnel glass and frit line and potentially in the panel glass.

CRTs are sent to a downstream vendor for metals recovery or glass to glass recycling.

#### IV. Batteries

Batteries are included in many types of electronic devices including computers, camera, cell phones, household electronics and remotes.

- 1. Alkaline batteries contain zinc, and manganese dioxide.
- 2. Lead acid batteries contain lead and highly corrosive sulfuric acid electrolyte Solutions.
- 3. Lithium batteries contain the lithium, a metal which is reactive with water, and may cause serious fires.
- 4. Nickel-cadmuim (NiCad) batteries contain cadmium, a metal that is toxic to humans when inhaled or ingested.

Batteries are removed from all material, stored properly and are sent to a downstream vendor that is properly licensed to receive and handle batteries.

#### V. Circuit Boards

Circuit boards are found in a variety of equipment including cell phones, computers, fax machines, keyboard, mice, printers, telephone racks, televisions and other equipment.

Prior to onsite shredding all mercury, batteries and PCBs are removed. Circuit boards are sent to a downstream vendor for metals recovery that is properly licensed to receive and process circuit boards.

#### **Focus Material Identification, Storage and Shipping Requirements**

# I. IMAAN INTERNATIONAL identifies, stores, and ships focus materials according to the following procedures.

- 1. Receiving Procedure
- 2. Sorting Procedure
- 3. Dismantling Procedure
- 4. Reuse and Refurbishment Procedure
- 5. Materials Storage and Shipping Procedure

#### Downstream Vendor Requirements

#### I. Selection and Ongoing Due Diligence of Downstream Vendors for FMs

For shipments of removed FMs, and shipments of equipment and components containing FMs, IMAAN INTERNATIONAL shall select downstream vendors that possess and conform to:

- 1. IMAAN INTERNATIONAL R2:2013 Focus Material (FM) Management Plan, and
- 2. A documented system to manage environmental, health, and safety risks and legal requirements. The management system shall include at a minimum the components of Provision 3 (Legal Requirements and Provision 4 (On-Site Environmental, Health, and Safety), and
- 3. Comply with all applicable environmental and health and safety legal requirements and maintain a current list of its environmental permits and copies of each, and

- 4. This Section II and Section III below, or allow the R2:2013 electronics recycler to confirm this information with each of its relevant downstream vendors, thereby establishing that each facility in the Recycling Chain conforms to these subsections, and
- 5. If the downstream vendor is sending any of IMAAN INTERNATIONAL's focus material for Reuse (not recycling or recovery), they must agree to R2 Provision 6, and
- 6. Conform to Provision 7 (Tracking Throughput), documenting the flow of all FMs down the Recycling Chain, and
- 7. Conform to Provision 10 (Physical Security), ensuring security of the equipment down the recycling chain.
- **II.** IMAAN INTERNATIONAL confirms, at least annually and documents, through audits or other similarly effective means, that each downstream facility to which Section (e) applies continues to conform to the requirements of Section (e) for as long as it receives FMs directly or indirectly from the R2:2013 electronics recycler.
- **III.** When IMAAN INTERNATIONAL uses an R2:2013 certified downstream facility, then verification of conformance to 5(e)(1) and 5(e)(6) satisfies the due diligence requirements of 5(e) and 5(f).

# IMAAN INTERNATIONAL DOWNSTREAM VENDOR CHART

General Principle – An R2:2013 electronics recycler shall maintain business records sufficient to document the flow of equipment, components and materials that pass through its facility.

#### **Requirements:**

- 1. An R2:2013 electronics recycler shall maintain for at least three years commercial contracts, bills of lading, or other commercially accepted documentation for all transfers of equipment, components, and materials. An R2:2013 electronics recycler does not need to track non-FMs beyond the first-tier downstream vendor.
- 2. An R2:2013 electronics recycler shall provide, to each customer that is R2 certified or in the process of R2:2013 certification, upon request and with appropriate intellectual property and commercial controls as legally appropriate and required by the discloser, the names and locations of all downstream vendors in the recycling chain that handle said downstream customers FM's.





Orion Registrar, Inc.

**Thorough and Fair Auditing** 

# **Certificate of Certification**

This is to certify the Responsible Recycling System of:

### Imaan International Inc. 2000 International Parkway, Suite 101 Fredericksburg, VA 22406

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

## R2:2013

The Responsible Recycling System is applicable to:

Maximizing the value of end of life electronic assets through collection, testing and refurbishment, data destruction and resale/repurposing/recycling of electronic assets.

The Certification period is from

#### February 26, 2019 to February 8, 2022

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: 3927

Certificate ID: 1016013

As applied by the R2 Code of Practices including No Allowance was applied as defined in the Section VII.





2 Responsible<sup>™</sup> Recycling

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Orion Registrar, Inc.

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# **Certificate of Certification**

This is to certify the Environmental Management System of:

### Imaan International Inc. 2000 International Parkway, Suite 101 Fredericksburg, VA 22406

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:

Maximizing the value of end of life electronic assets through collection, testing and refurbishment, data destruction and resale/repurposing/recycling of electronic assets.

The Certification period is from

#### February 26, 2019 to February 8, 2022

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: 3927

Certificate ID: 1018910

Paul M. Burck, Presiden

March 30 2020

Date



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Orion Registrar, Inc.

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# **Certificate of Certification**

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

### Imaan International Inc. 2000 International Parkway, Suite 101 Fredericksburg, VA 22406

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:

Maximizing the value of end of life electronic assets through collection, testing and refurbishment, data destruction and resale/repurposing/recycling of electronic assets.

The Certification period is from

#### February 26, 2019 to February 8, 2022

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: 3927

Certificate ID: 1016012





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2021



The International Secure Information Governance & Management Association™ is Proud to Recognize

# Imaan International Inc.

as a Member in Good Standing

Chief Kecutive Officer



June 11, 2021

Erase Fixed Disk0 SAMSUNG SSD PM851 2.5 7mm 128GB (S/N: S1CTNSBG201731) - 119 GB Started: 2021-06-11 07:14:17 Storage size: 119 GB (128035676160 bytes) Erase method: US DoD 5220.22-M (3 passes, verify) [Verification 10%] Pass 1 - OK (0x0000000000) Pass 2 - OK (0xFFFFFFFFFFFFFF) Pass 3 - OK (Random) Verification passed OK

Erase Finished: 2021-06-11 08:03:43

Total Erase Time: 00:49:26

Sanitizing Status: SUCCESS

Erased by Active@ KillDisk v. 10.0.6 [Professional], Kernel 5.09.10



# **CERTIFICATE OF RECYCLING**

Presented to:

ABC Company, State Contract Number 123456: Load No. 1

Imaan International Inc. acknowledges that all material received from ABC Company, State on 01/01/2021 in association with Contract Number 123456: Load No. 1 has been handled in accordance with Imaan International Inc.'s Recycling and Acceptable Disposition guidelines and R2:2013 Responsible Recycling Standards. Please see attached inventory audit report showing additional details for items received.

> Arfan Azhar, President 01/31/2021

All documents and records associated with the materials covered by this Certificate are maintained at Imaan International Inc. for a period of five (5) years from the signature date of this Certificate. Requests for document production should be directed to Imaan International Inc.'s QEH&S Administrator in Fredericksburg, Virginia.

2000 International Parkway, Suite 101 🔹 Fredericksburg 🛠 Virginia 🛠 22406 🛠 (540) 737-4500 tel 🛠 (540) 737-4501 fax



# **CERTIFICATE OF DATA DESTRUCTION**

Presented to:

ABC Company, State Contract Number 123456: Load No. 1

Imaan International Inc. acknowledges that all material received from ABC Company, State on 01/01/2021 in association with Contract Number 123456: Load No. 1 has been wiped in accordance with DoD 5220.22-M and meets the requirements of NIST 800-88 guidelines. Imaan International Inc. utilizes Active @KillDisk software to destroy data on hard disks; PhoneCheck Pro Solution to destroy data on IOS/Android devices; and/or shredding to physically destroy SSDs & other electronic media devices. Please see attached inventory audit report showing additional details for items received.

> Arfan Azhar, President 01/31/2021

All documents and records associated with the materials covered by this Certificate are maintained at Imaan International Inc. for a period of five (5) years from the signature date of this Certificate. Requests for document production should be directed to Imaan International Inc.'s QEH&S Administrator in Fredericksburg, Virginia.

2000 International Parkway, Suite 101 🔅 Fredericksburg 🛠 Virginia 🛠 22406 🛠 (540) 737-4500 tel 🛠 (540) 737-4501 fax



### IMAAN INVENTORY DETAIL REPORT

for ABC Company Equipment Received January 1, 2020

| 1         NETBOOK         NA         Consistent         Delt         ATTUDE 200         INTUDE 200         INTUD 200         INTUDE 200         INTUD  | Pallet | Description | Asset Number   | Serial<br>Number | Make | Model               | Processor  | Form Factor | RAM | HDD Serial<br>Number | Method        | Passes | Procedure | Status   | Grade | Notes                | Date               |
|--|--------|-------------|----------------|------------------|------|---------------------|------------|-------------|-----|----------------------|---------------|--------|-----------|----------|-------|----------------------|--------------------|
| 1         NETBOOK         N/A         C.P.P.         OPEC         OPEC <t< td=""><td>1</td><td>NETBOOK</td><td>N/A</td><td>chbd7k1</td><td>DELL</td><td>LATITUDE 2100</td><td>INTEL PEN.</td><td>N/A</td><td>2GB</td><td>QE59DXRQ2</td><td>DoD 5220.22-M</td><td>3</td><td>WIPE</td><td>PASS</td><td>Α</td><td></td><td>1/23/20</td></t<>  | 1      | NETBOOK     | N/A            | chbd7k1          | DELL | LATITUDE 2100       | INTEL PEN. | N/A         | 2GB | QE59DXRQ2            | DoD 5220.22-M | 3      | WIPE      | PASS     | Α     |                      | 1/23/20            |
| 1         NETBOOK         N/A         ccddptf         Delt         ANTUDE 200         NTL PER.         N/A         268         OrdP31265         Deb 5202.22-M         3         WIPE         PASS         C         1/1           1         NETBOOK         N/A         Stright J         Deft         ANTUDE 2100         NTELPER.         N/A         Bob 5202.22-M         3         WIPE         PASS         F         Camibalized         1/1           1         CPU         S004900024468         fgtstk1         Delt         OPTIFE FS         AMD         SFF         268         29/m261/md         Deb 5202.22-M         3         WIPE         PASS         B         1/2           1         CPU         S004900024468         fgtstk1         DELI         OPTIFE/TS         AMD         SFF         268         29/m251146         Deb 5202.22-M         3         WIPE         PASS         B         1/2           1         CPU         S0049000022408         Sockitt         Delt         OPTIFE/TSS         AMD         SFF         268         wmm2/p12/d82         Deb 220.22 M         3         WIPE         PASS         F         Camibalized         1/2           1         CPU         S00490000062350  | 1      | NETBOOK     | N/A            | dp9d7k1          | DELL | LATITUDE 2100       | INTEL PEN. | N/A         | 2GB | Q359CHT32            | DoD 5220.22-M | 3      | WIPE      | PASS     | В     |                      | 1/23/20            |
| 1         NETBOOK         N/A         986/71-1         Def LATTIDE 2100         INTEL PEN         N/A         208         D-0522022-M         3         WIPE         PASS         D         1/7           1         NETBOOK         N/A         503400002466         Birt LATTIDE 2100         NTEL PEN         N/A         DO 1010         Signal 200         NTEL PEN         N/A         DO 520222-M         3         WIPE         PASS         B         11/7           1         CPU         S004900024662         bzg/kin         Do 10272         A         3         WIPE         PASS         B         T1/7           1         CPU         S004900002460         bzg/kin         DoL         OPTILEXTS         AMD         SFF         406         bzzlatis         Do 0522022-M         3         WIPE         PASS         F         Broken/Missing Paritiz         17           1         CPU         S004900002471         Zuhkit         DEL         OPTILEXTS         AMD         SFF         268         wm2271361         Do 522022-M         3         WIPE         PASS         A         1/2           1         CPU         S004900002471         Zuhkit         DEL         OPTILEXTS         CPU         Do bsiztop 26   | 1      | NETBOOK     | N/A            | 9g9d7k1          | DELL | LATITUDE 2100       | INTEL PEN. | N/A         | 2GB | QE59AYL40            | DoD 5220.22-M | 3      | WIPE      | PASS     | В     |                      | 1/23/20            |
| NETBOOK         N/A         S99/BUL         DEEL         NATE         PER         M/A         MA         MA         MA         MA         MA         F         Cannibalized         J1           1         CPU         S004900023468         fgtxli1         DEL         DE         DE         DE         DE         DE  | 1      | NETBOOK     | N/A            | cscd7k1          | DELL | LATITUDE 2100       | INTEL PEN. | N/A         | 2GB | QE49NW996            | DoD 5220.22-M | 3      | WIPE      | PASS     | С     |                      | 1/23/20            |
| CPU         S004900025104         Ing/Att         OPTICE/TSS         AMD         SFF         26B         26B-2ydd         Dob         S22022-M         3         WIPE         PASS         A         1/2           CPU         S004900024866         fgttkk         DELL         DCPUEX755         AMD         SFF         26B         9mm2bifmod Dob         322022-M         3         WIPE         PASS         F         Brockeddd         1/2           CPU         S004900024862         borkki         DELL         OPTIEX755         C2D         Desktop         26B         wmav0jd7352         Dob         SV222-M         3         WIPE         PASS         D         Deep Scratches         1/2           1         CPU         S0049000260198         bm/4n1         DELL         OPTIEX750         C2D         Desktop         26B         fermf0r3         Dob 52022.4M         3         WIPE         PASS         A         1/2           1         CPU         S004900060198         bm/4n1         DELL         OPTIEX780         C2D         Desktop         26B         fermf0r33         Dob 52022.4M         3         WIPE         PASS         A         1/2           1         CPU         S0049000060199   | 1      | NETBOOK     | N/A            | 9hbd7k1          | DELL | LATITUDE 2100       | INTEL PEN. | N/A         | 2GB | QA6912959            | DoD 5220.22-M | 3      | WIPE      | PASS     | D     |                      | 1/23/20            |
| I         CPU         S00490002466         Digital         Optimization         SFF         206         Spranz         Strain         Dob \$220.22-MI         3         WIPE         PASS         B         L/2           1         CPU         S00490002486         Dagital         Delt         OPTILX75S         AMD         SFF         266         Winav2(J7362)         Dob \$220.22-MI         3         WIPE         PASS         F         Broken/Missing Parti         J/2           1         CPU         S004900002470         Alvik1         DELL         OPTILX75S         C2D         Desktop         268         Sym221         Do \$220.22-MI         3         WIPE         PASS         F         Broken         1/2           1         CPU         S004900000590         Bigdit         DELL         OPTINELX780         C2D         Desktop         266         Str0(90721361:         Do \$220.22-MI         3         WIPE         PASS         A         1/2           1         CPU         S0049000006957         Highfit         DELL         OPTINELX780         C2D         SFF         266         Str0(90721361:         Do \$220.22-MI         3         WIPE         PASS         A         1/2         1/2         Desk9000006957 </td <td>1</td> <td>NETBOOK</td> <td>N/A</td> <td>5z9d7k1</td> <td>DELL</td> <td>LATITUDE 2100</td> <td>INTEL PEN.</td> <td>N/A</td> <td></td> <td>NO HDD</td> <td></td> <td></td> <td></td> <td></td> <td>F</td> <td>Cannibalized</td> <td>1/23/20</td>  | 1      | NETBOOK     | N/A            | 5z9d7k1          | DELL | LATITUDE 2100       | INTEL PEN. | N/A         |     | NO HDD               |               |        |           |          | F     | Cannibalized         | 1/23/20            |
| I         CPU         S004900024862         bights1         DELL         OPTIPLEX75S         AMD         SFF         468         zzakt3/6         Dob 5220.22-M         3         WIPE         FASS         F         Broken/Missing Paris         JZ           1         CPU         S00490002406         Sock1         DBL   | 1      | CPU         |                | 1fyzkk1          | DELL | OPTIPLEX 755        | AMD        | SFF         | 2GB | z6e24ydd             | DoD 5220.22-M | 3      | WIPE      | PASS     | А     |                      | 1/22/20            |
| Image: CPU         S004900024208         S0xxkl         DELL         OPTIPLEXTSP         VTD         SFF         268         wmav2j073625         Dob 5220.22-M         3         WIPE         FAIL         C         HDD Shredded         1/2           1         CPU         5004900002471         Zill         DELL         OPTIPLEXTSP         C2D         Destrop         268         wmav2j073625         Dob 5220.22-M         3         WIPE         PASS         A         1/2           1         CPU         5004900002374         JIDL         DPTIPLEXTSP         C2D         Destrop         268         wmav2j073162         Dob 5220.22-M         3         WIPE         PASS         A         1/2           1         CPU         50049000006979         Taiglf1         DELL         OPTIPLEXT80         C2D         SFF         268         S200j0721361         Dob 5220.22-M         3         WIPE         PASS         A         1/2           1         CPU         5004900000619         Bwm17         DL         OPTIPLEXT80         C2D         SFF         268         wax1435765         Dob 5220.22-M         3         WIPE         PASS         A         1/2           1         CPU         5004900000619   | 1      | CPU         | 50049000024468 | fgtxtk1          | DELL | OPTIPLEX 755        | AMD        | SFF         | 2GB | 9vm261m9             | DoD 5220.22-M | 3      | WIPE      | PASS     | В     |                      | 1/22/20            |
| Image: CPU         S0049000023754         jflolit.         DELL         OPHIELEX 750         C2D         Desktop         268         wmay2321802         Dob 522022-M         3         WIPE         PASS         F         Broken         1/2           1         CPU         5004900020411         241kt         DELL         OPTILEX780         C2D         Desktop         268         Swmford         Dob 522022-M         3         WIPE         PASS         A         1/2           1         CPU         5004900206967         Jaglfq1         DELL         OPTILEX780         C2D         Seff         268         Swmford         3         WIPE         PASS         A         1/2           1         CPU         50049000060957         Jaglfq1         DELL         OPTILEX780         C2D         Seff         668         Gemmont/9         Dob 522022-M         3         WIPE         PASS         A         1/2           1         CPU         500490000060189         Jampfq1         DELL         OPTILEX780         C2D         SFF         268         wmav2/378421         Dob 522022-M         3         WIPE         PASS         B         1/2           1         CPU         500490000011         Tammfq1   | -      |             |                |                  |      |                     |            |             |     |                      |               |        |           |          |       |                      | 1/22/20            |
| I         CPU         S004900024471         Zellk         OPTHER 760         C2D         Operators         Operators         S         F         Broken         1/2           1         CPU         S004900000198         bmvg/n1         DELL         OPTHER 780         C2D         Destop         2GB         Somman         Bob S220.22-M         3         WIPE         PASS         A         1/2           1         CPU         S004900006198         Impign1         DELL         OPTHER 780         C2D         SFR         2GB         wrant         100 S220.22-M         3         WIPE         PASS         A         11/2           1         CPU         S004900006198         mrymin DELL         OPTHER 780         C2D         SFR         2GB         wrant         3         WIPE         PASS         A         11/2           1         CPU         S0049000006188         mrymin DELL         OPTHER 780         C2D         SFF         2GB         r6c24/P9         DoS S20.22-M         3         WIPE         PASS         B         11/2           1         CPU         S0049000007011         r0hnk1         DELL         OPTIPLEX 780         C2D         SFF         2GB         r6c24/P9         DoS   | -      |             |                |                  |      |                     | -          |             |     | ,                    |               |        |           |          | -     |                      | 1/22/20            |
| I         CPU         S0049000060188         bmm/fn1         DELL         OPTIPLEX 200         C2D         Desktop         2 GB         S20092721361         Dob 5220.22-M         3         WIPE         PASS         A         1/2           1         CPU         S004900006667         1qidf1         DELL         OPTIPLEX 780         C2D         SFF         2GB         s200902721361         Dob 5220.22-M         3         WIPE         PASS         A         1/2           1         CPU         S0049000066591         1qidf1         DELL         OPTIPLEX 780         C2D         SFF         2GB         wew1101145         Dob 5220.22-M         3         WIPE         PASS         A         1/2           1         CPU         S0049000065183         rggrdf1         DELL         OPTIPLEX 780         C2D         SFF         2GB         wew1101145         Dob 5220.22-M         3         WIPE         PASS         B         1/2           1         CPU         S0049000007014         Jmms/f1         DELL         OPTIPLEX 780         C2D         SFF         2GB         rdeca/yhp         Dob 5220.22-M         3         WIPE         PASS         B         1/2           1         CPU         S00490000061   | -      |             |                | ,                |      |                     | -          |             | -   |                      |               | -      |           |          | _     |                      | 1/22/20            |
| 1         CPU         50049020003690         14gehq1         DELL         OPTIPLEX 780         C20         SFR         266         120909771361         Dob 5220.22-M         3         WIPE         PASS         A         1/2           1         CPU         5004900006699         1agrdq1         DELL         OPTIPLEX 780         C2D         Srf         66B         wortf00719         Dob 5220.22-M         3         WIPE         PASS         A         1/2           1         CPU         50049000066199         Bmv9fn1         DELL         OPTIPLEX 780         C2D         Srf         66B         wortd057605         Dob 5220.22-M         3         WIPE         PASS         A         1/2           1         CPU         5004900006189         Paymond         DELL         OPTIPLEX 780         C2D         SFF         46B         worav207821         Dob 5220.22-M         3         WIPE         PASS         B         1/2           1         CPU         5004900002101         7dmbrd1         DELL         OPTIPLEX 780         C2D         SFF         46B         9s24nr12         Dob 5220.22-M         3         WIPE         PASS         B         1/2           1         CPU         50049000006593  | -      |             |                |                  |      |                     |            |             |     |                      |               |        |           |          |       | Broken               | 1/22/20            |
| 1         CPU         5004900006997         1qidrq1         DELL         OPTIPLEX 780         C2D         SFR         266         wcm1101145         Dob 5220.22-M         3         WIPE         PASS         A         1/2           1         CPU         50049000060199         8mv9fn1         DELL         OPTIPLEX 780         C2D         SFR         66B         6vmf0mf9         Dob 520.22-M         3         WIPE         PASS         A         1/2           1         CPU         5004900006995         1qgcq1         DELL         OPTIPLEX 780         C2D         besktop         AGB         wmmav2ar78421         Dob 520.22-M         3         WIPE         PASS         B         1/2           1         CPU         5004900006142         9myf91         DELL         OPTIPLEX 780         C2D         SFF         46B         9ye10hel         Dob 520.22-M         3         WIPE         PASS         B         1/2           1         CPU         5004900006142         9myf0n         DELL         OPTIPLEX 780         C2D         SFF         46B         9ye10hel         Dob 520.22-M         3         WIPE         PASS         B         1/2           1         CPU         500490000069981  | -      |             |                |                  |      |                     |            |             | -   |                      |               |        |           |          |       |                      | 1/23/20            |
| 1         CPU         50049000060199         8mv9fn1         DELL         OPTIPLEX 780         C2D         SFF         6GB         formform         Dip 5220.22-M         3         WIPE         PASS         A         1/2           1         CPU         50049000060189         Typmgn1         DELL         OPTIPLEX 780         C2D         Tower         4GB         wmaz2r78421         Dip 5220.22-M         3         WIPE         PASS         A         1/2           1         CPU         50049000006189         Typmgn1         DELL         OPTIPLEX 780         C2D         SFF         2GB         z6224/H9         Dob 5220.22-M         3         WIPE         PASS         B         1/2           1         CPU         5004900000711         Tahnkit         DELL         OPTIPLEX 780         C2D         SFF         4GB         9s24n12         Dip 5220.22-M         3         WIPE         PASS         B         1/2           1         CPU         50049000006991         qmr9f1         DELL         OPTIPLEX 780         C2D         SFF         4GB         9s2402.2-M         3         WIPE         PASS         C         1/2           1         CPU         50049000006990         qmr9f1 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>1/22/20</td></td<>   |        |             |                |                  |      |                     |            |             | -   |                      |               |        |           |          |       |                      | 1/22/20            |
| 1         CPU         5004900006955         lqgcfq1         DELL         OPTIPLEX 780         C2D         Tower         4GB         wcat1d957605         Dob 5220.22-M         3         WIPE         PASS         A         1/2           1         CPU         50049000069595         1pdrfq1         DELL         OPTIPLEX 780         C2D         SFF         256         z624/ph         Do 5220.22-M         3         WIPE         PASS         B         1/2           1         CPU         5004900007011         7dhbnk1.         DELL         OPTIPLEX 780         C2D         SFF         456         9sydhn1         Do 5220.22-M         3         WIPE         PASS         B         1/2           1         CPU         50049000007011         7dhbnk1.         DELL         OPTIPLEX 780         C2D         SFF         456         9sydhn12         Do 5220.22-M         3         WIPE         PASS         B         1/2           1         CPU         50049000006959         1qk7fq1         DELL         OPTIPLEX 780         C2D         SFF         456         9sydh12         Do 5220.22-M         3         WIPE         PASS         C         1/2           1         CPU         500490000069593   |        |             |                |                  |      |                     |            |             | -   |                      |               | -      |           |          |       |                      | 1/22/20            |
| 1         CPU         5004900006189         7pwggn1         DELL         OPTIPLEX 780         C2D         SFF         26G         ymay2ar78421         DoD 5220.22-M         3         WIPE         PASS         B         1/2           1         CPU         50049020003699         14n9fq1         DELL         OPTIPLEX 780         C2D         SFF         266         9yp10h         DoD 5220.22-M         3         WIPE         PASS         B         1/2           1         CPU         50049020002104         Humfq1         DELL         OPTIPLEX 780         C2D         SFF         468         9yp10h         DoD 5220.22-M         3         WIPE         PASS         B         1/2           1         CPU         50049000060593         14n7fq1         DELL         OPTIPLEX 780         C2D         SFF         466         9ym10v36         DoD 5220.22-M         3         WIPE         PASS         C         1/2           1         CPU         5004900006990         14n7fq1         DELL         OPTIPLEX 780         C2D         Tower         468         2523 at max3889         DoD 5220.22-M         3         WIPE         PASS         C         1/2           1         CPU         50049000006978   |        |             |                |                  |      |                     |            |             |     |                      |               | -      |           |          |       |                      | 1/23/20            |
| 1         CPU         50049020003699         1qh9fq1         DELL         OPTIPLEX 780         C2D         SFF         2GB         26624yh9         Dob 520.22-M         3         WIPE         PASS         B         1/2           1         CPU         5004900007011         Tam9fq1         DELL         OPTIPLEX 780         C2D         SFF         4GB         9yc10hel         Dob 520.22-M         3         WIPE         PASS         B         1/2           1         CPU         5004900007011         Tahnok1         DELL         OPTIPLEX 780         C2D         SFF         4GB         9yc4nr12         Dob 520.22-M         3         WIPE         PASS         B         1/2           1         CPU         5004900006959         1qn7fq1         DELL         OPTIPLEX 780         C2D         SFF         4GB         yschriftsp313         Dob 520.22-M         3         WIPE         PASS         C         1/2           1         CPU         5004900006959         1qn9fq1         DELL         OPTIPLEX 780         C2D         Tower         4GB         ysc31rg513         Dob 520.22-M         3         WIPE         PASS         C         1/2           1         CPU         50049000069591   |        |             |                |                  |      |                     |            |             |     |                      |               |        |           |          |       |                      | 1/22/20            |
| 1         CPU         5004902002104         1qm9fq1         DELL         OPTIPLEX 780         C2D         SFF         4GB         9vp10hel         Dob 5220.22-M         3         WIPE         PASS         B         1/2           1         CPU         5004900000711         7dhbnk1         DELL         OPTIPLEX 780         C2D         SFF         46B         9sz4n12         Dob 5220.22-M         3         WIPE         PASS         B         1/2           1         CPU         5004900006958         1qk7fq1         DELL         OPTIPLEX 780         C2D         SFF         26B         9mn4v36         Dob 5220.22-M         3         WIPE         PASS         C         1/2           1         CPU         5004900006990         1qn7fq1         DELL         OPTIPLEX 780         C2D         SFF         4GB         25327dmg Sindgsx13         Dob 5220.22-M         3         WIPE         PASS         C         1/2           1         CPU         5004900000693         1qnffq1         DELL         OPTIPLEX 780         C2D         SFF         4GB         vs237dmg Sindgsx13         Dob 5220.22-M         3         WIPE         PASS         D         Major Dents<1/2   |        |             |                |                  |      |                     |            |             | -   |                      |               | -      |           |          |       |                      | 1/23/20<br>1/22/20 |
| 1         CPU         5004900007011         7dhbnk1         DELL         OPTIPLEX 780         C2D         SFF         4GB         9sz4nr12         Dob 5220.22-M         3         WIPE         PASS         B         1/2           1         CPU         50049000060142         9mv9fn1         DELL         OPTIPLEX 780         C2D         SFF         2GB         9mr4bv36         Dob 5220.22-M         3         WIPE         PASS         B         1/2           1         CPU         5004900006959         1qn7fq1         DELL         OPTIPLEX 780         C2D         SFF         4GB         2312dn8         Dob 5220.22-M         3         WIPE         PASS         C         1/2           1         CPU         5004900006959         1qn9fq1         DELL         OPTIPLEX 780         C2D         Tower         4GB         vasus33839         Dob 5220.22-M         3         WIPE         PASS         C         1/2           1         CPU         5004900006978         1qldfq1         DELL         OPTIPLEX 780         C2D         SFF         2GB         s2b0j90b319755         Dob 5220.22-M         3         WIPE         PASS         D         Major Dents         1/2         1         CPU         5004900006972   | -      |             |                |                  |      |                     | -          |             | -   | ,                    |               | -      |           |          |       |                      | 1/22/20            |
| 1         CPU         50049000060142         9mv9fn1         DELL         OPTIPLEX 780         C2D         SFF         8GB         6vm10p7         Dob 5220.22-M         3         WIPE         PASS         B         1/2           1         CPU         500490000069598         1qn7fq1         DELL         OPTIPLEX 780         C2D         SFF         2GB         9qm4bv36         Dob 5220.22-M         3         WIPE         PASS         C         1/2           1         CPU         500490000069590         1qn7fq1         DELL         OPTIPLEX 780         C2D         Tower         4G6         z3t2n4m8         Bob 5220.22-M         3         WIPE         PASS         C         1/2           1         CPU         50049000006959         1qnfq1         DELL         OPTIPLEX 780         C2D         Tower         4G8         vasts338989         Dob 5220.22-M         3         WIPE         PASS         D         Major Dents         1/2           1         CPU         50049000006978         1qldfq1         DELL         OPTIPLEX 780         C2D         SFF         2GB         s2b0906319755         Dob 5220.22-M         3         WIPE         PASS         F         Broken         1/2         1         CPU   | -      |             |                |                  |      |                     | -          |             |     |                      |               |        |           |          |       |                      | 1/22/20            |
| 1         CPU         5004900006958         1qk7fq1         DELL         OPTIPLEX 780         C2D         SFF         2GB         9qm4bv36         Dob 5220.22-M         3         WIPE         PASS         C         1/2           1         CPU         5004900006990         1qn7fq1         DELL         OPTIPLEX 780         C2D         SFF         4G6         2581rbgsx13         Dob 5220.22-M         3         WIPE         PASS         C         1/2           1         CPU         50049000006953         1qgfq1         DELL         OPTIPLEX 780         C2D         Tower         4G8         vizit/mis         Dob 5220.22-M         3         WIPE         PASS         C         1/2           1         CPU         50049000006978         1qldfq1         DELL         OPTIPLEX 780         C2D         SFF         2G8         s2b090b319755         Dob 5220.22-M         3         WIPE         PASS         D         Major Dents         1/2           1         CPU         50049000006972         1qlbfq1         DELL         OPTIPLEX 780         C2D         SFF         2G8         s2b09033974         Dob 5220.22-M         3         WIPE         PASS         F         Broken         1/2         1/2         1/   | -      |             |                |                  |      |                     |            |             |     |                      |               |        |           |          |       |                      | 1/23/20            |
| 1         CPU         5004900006990         1qn7fq1         DELL         OPTIPLEX 780         C2D         SFF         4.GB         23531r6gxx13         Dob 5220.22-M         3         WIPE         PASS         C         1/2           1         CPU         50049000006959         1qn9fq1         DELL         OPTIPLEX 780         C2D         Tower         4G8         vasu583898         Dob 5220.22-M         3         WIPE         PASS         C         1/2           1         CPU         50049000006978         1qdfq1         DELL         OPTIPLEX 780         C2D         Tower         4G8         vasu583898         Dob 5220.22-M         3         WIPE         PASS         D         Deep Scratches         1/2           1         CPU         5004900006978         1qlfq1         DELL         OPTIPLEX 780         C2D         SFF         4G8         vac2emy1251         Dob 5220.22-M         3         WIPE         PASS         D         Major Dents         1/2           1         CPU         500490000672         1qlbfq1         DELL         OPTIPLEX 780         C2D         SFF         2G8         sbj0j0b319744         Dob 5220.22-M         3         WIPE         PASS         F         Broken         1/2   |        |             |                |                  |      |                     | -          | -           |     |                      |               | -      |           |          | -     |                      | 1/22/20            |
| 1         CPU         5004900006959         1qn9fq1         DELL         OPTIPLEX 780         C2D         Tower         4GB         v32327dm8         DoD 5220.22-M         3         WIPE         PASS         C         1/2           1         CPU         5004900006963         1qgffq1         DELL         OPTIPLEX 780         C2D         Tower         4GB         wasus538289         DoD 5202.22-M         3         WIPE         PASS         D         Deep Scratches         1/2           1         CPU         5004900006978         1qldfq1         DELL         OPTIPLEX 780         C2D         SFF         2GB         s2b0j90b319755         DoD 5202.02-M         3         WIPE         PASS         D         Major Dents         1/2           1         CPU         5004900006972         1qlifq1         DELL         OPTIPLEX 780         C2D         SFF         2GB         s2b0j90b319744         Ob 520.22-M         3         WIPE         PASS         F         Broken         1/2           1         CPU         5004900006956         1qlifq1         DELL         OPTIPLEX 780         C2D         Desktop         2GB         s2b0j90b319744         Ob 520.22-M         3         WIPE         PASS         A         1/  | -      |             |                |                  |      |                     |            |             |     |                      |               |        |           |          |       |                      | 1/22/20            |
| 1         CPU         5004900006963         1qgffq1         DEL         OPTIPLEX 780         C2D         Tower         4GB         weasu5838989         Dob 5220.22-M         3         WIPE         PASS         D         Deep Scratches         1/2           1         CPU         5004900006978         1qldfq1         DELL         OPTIPLEX 780         C2D         SFF         2GB         s20090319755         DoD 5220.22-M         3         WIPE         PASS         D         Major Dents         1/2           1         CPU         5004900006928         956cvl1         DELL         OPTIPLEX 780         C2D         SFF         2GB         s20090519744         DoD 5220.22-M         3         WIPE         PASS         F         Broken         1/2           1         CPU         5004900006714         5fthnk1         DELL         OPTIPLEX 780         C2D         Tower         4GB         9szdw8me         DoD 5220.22-M         3         WIPE         PASS         F         Broken         1/2           1         CPU         5004900006955         1qlbfq1         DELL         OPTIPLEX 780         C2D         Desktop         2GB         9vp217hb         DoD 5220.22-M         3         WIPE         PASS         A <td>-</td> <td></td> <td>1/22/20</td>   | -      |             |                |                  |      |                     |            |             |     |                      |               |        |           |          |       |                      | 1/22/20            |
| 1         CPU         5004900006978         1qldfq1         DELL         OPTIPLEX 780         C2D         SFF         2GB         \$2b090519755         DoD 5220.22-M         3         WIPE         PASS         D         Major Dents         1/2           1         CPU         5004900006928         956cvl1         DELL         OPTIPLEX 780         C2D         SFF         4GB         wcc2emy11261         DoD 5220.22-M         3         WIPE         PASS         D         Major Dents         1/2           1         CPU         5004900006972         1qlbfq1         DELL         OPTIPLEX 780         C2D         SFF         2GB         \$2b0j0b319744         DoD 5220.22-M         3         WIPE         PASS         F         Broken         1/2           1         CPU         5004900007014         Sfrbnk1         DELL         OPTIPLEX 780         C2D         Tower         4GB         W3TNST29         DoD 5220.22-M         3         WIPE         PASS         F         Broken         1/2           1         CPU         5004900006956         1qbfq1         DELL         OPTIPLEX 780         C2D         Desktop         2GB         9xp217hb         DoD 5220.22-M         3         WIPE         PASS         A   | -      |             |                |                  |      |                     |            |             |     |                      |               |        |           |          |       | Deep Scratches       | 1/22/20            |
| 1         CPU         5004900006928         956cvl1         DELL         OPTIPLEX 780         C2D         SFF         4GB         wcc2emy11261         DoD 5220.22-M         3         WIPE         PASS         D         Major Dents         1/2           1         CPU         5004900006972         1qlbfq1         DELL         OPTIPLEX 780         C2D         SFF         2GB         s2b0j90b319744         DoD 5220.22-M         3         WIPE         PASS         F         Broken         1/2           1         CPU         5004900007014         Sfrbnk1         DELL         OPTIPLEX 780         C2D         Tower         4GB         9sz4w8me         DoD 5220.22-M         3         WIPE         PASS         F         Broken         1/2           1         CPU         5004900006956         1qlbfq1         DELL         OPTIPLEX 780         C2D         Desktop         2GB         9vp217hb         DoD 5220.22-M         3         WIPE         PASS         A         1/2           1         CPU         5004900006955         1qkbfq1         DELL         OPTIPLEX 790         C2D         Desktop         2GB         9sz4w87g         DoD 5220.22-M         3         WIPE         PASS         A         1/2 <td>1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>C2D</td> <td></td> <td>2GB</td> <td></td> <td></td> <td></td> <td></td> <td>PASS</td> <td>D</td> <td></td> <td>1/22/20</td>  | 1      |             |                |                  |      |                     | C2D        |             | 2GB |                      |               |        |           | PASS     | D     |                      | 1/22/20            |
| 1         CPU         5004900006972         1qlbfq1         DELL         OPTIPLEX 780         C2D         SFF         2GB         s2b0j90b319744         Dob 5220.22-M         3         WIPE         PASS         F         Broken         1/2           1         CPU         5004900007014         Sfrbnk1         DELL         OPTIPLEX 780         C2D         Tower         4GB         9sz4w8me         Dob 5220.22-M         3         WIPE         PASS         F         Broken         1/2           1         CPU         5004900006956         1qibfq1         DELL         OPTIPLEX 780         C2D         SFF         4GB         W3TNST29         0oD 5220.22-M         3         WIPE         PASS         A         1/2           1         CPU         5004900006955         1qibfq1         DELL         OPTIPLEX 790         C2D         Desktop         2GB         9yp217hb         DoD 5220.22-M         3         WIPE         PASS         A         1/2           1         CPU         5004900006955         1qkfq1         DEL         OPTIPLEX 790         C2D         Desktop         4GB         9s24w87g         DoD 5220.22-M         3         WIPE         PASS         B         1/2           1   | 1      | CPU         |                | · · ·            | DELL | <b>OPTIPLEX 780</b> | C2D        | SFF         | 4GB | wcc2emv11261         |               | 3      | WIPE      | PASS     | D     | Maior Dents          | 1/22/20            |
| 1         CPU         5004900007014         5frbnk1         DELL         OPTIPLEX 780         C2D         Tower         4GB         9sz4w8me         Dob 5220.22-M         3         WIPE         PASS         F         Broken         1/2           1         CPU         50049000048141         1qicfq1         DELL         OPTIPLEX 780         C2D         SFF         4GB         W3TNST29         Dob 5220.22-M         3         WIPE         PASS         F         Broken         1/2           1         CPU         5004900006956         1qibfq1         DELL         OPTIPLEX 790         C2D         Desktop         2GB         9vp217hb         Dob 5220.22-M         3         WIPE         PASS         A         1/2           1         CPU         5004900006965         1qkbfq1         DELL         OPTIPLEX 790         C2D         Desktop         2GB         9vp217hb         Dob 5220.22-M         3         WIPE         PASS         A         1/2           1         CPU         50049000048140         5chbnk1         DELL         OPTIPLEX 790         C2D         Desktop         2GB         9sz4w87g         DoD 5220.22-M         3         WIPE         PASS         B         1/2           1   |        |             |                |                  |      |                     |            |             |     |                      |               |        |           |          | F     |                      | 1/22/20            |
| 1         CPU         5004900048141         1qicfq1         DELL         OPTIPLEX 780         C2D         SFF         4GB         W3TNST29         DoD 5220.22-M         3         WIPE         PASS         F         Broken/Missing Parts         1/2           1         CPU         5004900006956         1qibfq1         DELL         OPTIPLEX 790         C2D         Desktop         2GB         9vp217hb         DoD 5220.22-M         3         WIPE         PASS         A         1/2           1         CPU         5004900006956         1qkbfq1         DELL         OPTIPLEX 790         C2D         Desktop         4GB         s2b0j90b319759         DoD 5220.22-M         3         WIPE         PASS         A         1/2           1         CPU         5004900006965         1qkbfq1         DELL         OPTIPLEX 790         C2D         Desktop         2GB         9sz4w87g         DoD 5220.22-M         3         WIPE         PASS         B         1/2           1         CPU         5004900007016         2grbnk1         DELL         OPTIPLEX 790         C2D         Desktop         2GB         z5s81phgsx13         DoD 5220.22-M         3         WIPE         PASS         B         1/2           1  | 1      |             |                |                  |      |                     |            |             |     |                      |               | 3      |           |          | F     |                      | 1/22/20            |
| 1         CPU         5004900006956         1qbfq1         DELL         OPTIPLEX 790         C2D         Desktop         2GB         9vp217hb         DoD 5220.22-M         3         WIPE         PASS         A         1/2           1         CPU         5004900006965         1qkbfq1         DELL         OPTIPLEX 790         C2D         Desktop         4GB         s2b0j90b319759         DoD 5220.22-M         3         WIPE         PASS         A         1/2           1         CPU         50049000048140         Schbnk1         DELL         OPTIPLEX 790         C2D         Desktop         2GB         9sz4w87g         DoD 5220.22-M         3         WIPE         PASS         B         1/2           1         CPU         50049000007016         2grbnk1         DELL         OPTIPLEX 790         C2D         Desktop         4GB         9sz4w89y         DoD 5220.22-M         3         WIPE         PASS         B         1/2           1         CPU         50049000006964         1qlcfq1         DELL         OPTIPLEX 790         C2D         Desktop         2GB         z5s81phgsx13         DoD 5220.22-M         3         WIPE         PASS         C         1/2           1         CPU         5   | 1      | CPU         |                | 1aicfa1          | DELL | OPTIPLEX 780        | C2D        | SEE         | 4GB | W3TNST29             |               |        | WIPE      | PASS     | F     | Broken/Missing Parts | 1/22/20            |
| CPU         5004900006965         1qkbfq1         DELL         OPTIPLEX 790         C2D         Desktop         4GB         s2b0j9b319759         DoD 5220.22-M         3         WIPE         PASS         A         1/2           1         CPU         5004900006965         1qkbfq1         DELL         OPTIPLEX 790         C2D         Desktop         2GB         9sz4w87g         DoD 5220.22-M         3         WIPE         PASS         B         1/2           1         CPU         5004900007016         2grbnk1         DELL         OPTIPLEX 790         C2D         Desktop         4GB         9sz4w87g         DoD 5220.22-M         3         WIPE         PASS         B         1/2           1         CPU         50049000006964         1qlcfq1         DELL         OPTIPLEX 790         C2D         Desktop         2GB         2ss81phgsx13         DoD 5220.22-M         3         WIPE         PASS         B         1/2           1         CPU         5004900006964         1qlcfq1         DELL         OPTIPLEX 790         C2D         Desktop         2GB         z5s81phgsx13         DoD 5220.22-M         3         WIPE         PASS         C         1/2           1         CPU         50049000069691 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td>-</td> <td>_</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>A</td> <td></td> <td>1/22/20</td>   |        |             |                |                  |      |                     | -          | -           | _   |                      |               |        |           |          | A     |                      | 1/22/20            |
| 1         CPU         50049000048140         5chbnk1         DELL         OPTIPLEX 790         C2D         Desktop         2GB         9sz4w87g         DoD 5220.22-M         3         WIPE         PASS         B         1/2           1         CPU         5004900007016         2grbnk1         DELL         OPTIPLEX 790         C2D         Desktop         4GB         9sz4w89y         DoD 5220.22-M         3         WIPE         PASS         B         1/2           1         CPU         5004900006964         1qlcfq1         DELL         OPTIPLEX 790         C2D         Desktop         2GB         z5s81phgsx13         DoD 5220.22-M         3         WIPE         PASS         C         1/2           1         CPU         5004900006964         1qlcfq1         DELL         OPTIPLEX 790         C2D         Desktop         2GB         z5s81phgsx13         DoD 5220.22-M         3         WIPE         PASS         C         1/2           1         CPU         5004900006971         1qmcfq1         DELL         OPTIPLEX 790         C2D         Tower         4GB         s2b0j90b317653         DoD 5220.22-M         3         WIPE         PASS         D         Deep Scratches         1/2           1   |        |             |                | <i></i>          |      |                     |            |             |     |                      |               |        |           |          |       |                      | 1/22/20            |
| 1         CPU         5004900007016         2grbnk1         DELL         OPTIPLEX 790         C2D         Desktop         4GB         9sz4w89y         DoD 5220.22-M         3         WIPE         PASS         B         1/2           1         CPU         5004900006964         1qlcfq1         DELL         OPTIPLEX 790         C2D         Desktop         2GB         z5s81phgsx13         DoD 5220.22-M         3         WIPE         PASS         C         1/2           1         CPU         5004900006964         1qlcfq1         DELL         OPTIPLEX 790         C2D         Tower         4GB         s2b0j90b317653         DoD 5220.22-M         3         WIPE         PASS         C         1/2           1         CPU         5004900006969         1qk8fq1         DELL         OPTIPLEX 790         C2D         Tower         4GB         s2b0j90b317653         DoD 5220.22-M         3         WIPE         PASS         C         1/2           1         CPU         50049000006969         1qk8fq1         DELL         OPTIPLEX 790         C2D         Desktop         2GB         z3t8y85c         DoD 5220.22-M         3         WIPE         PASS         D         Deep Scratches         1/2           1   |        |             |                |                  |      |                     |            |             |     | ,                    |               |        |           |          |       |                      | 1/22/20            |
| 1         CPU         5004900006964         1qlcfq1         DELL         OPTIPLEX 790         C2D         Desktop         2GB         z5s81phgsx13         DoD 5220.22-M         3         WIPE         PASS         C         1/2           1         CPU         50049000069671         1qmcfq1         DELL         OPTIPLEX 790         C2D         Tower         4GB         s2b0j90b317653         DoD 5220.22-M         3         WIPE         PASS         C         1/2           1         CPU         5004900006969         1qk8fq1         DELL         OPTIPLEX 790         C2D         Tower         4GB         s2b0j90b317653         DoD 5220.22-M         3         WIPE         PASS         C         1/2           1         CPU         50049000006969         1qk8fq1         DELL         OPTIPLEX 790         C2D         Desktop         2GB         z3t8y85c         DoD 5220.22-M         3         WIPE         PASS         D         Deep Scratches         1/2           1         CPU         50049000006968         1qhbfq1         DELL         OPTIPLEX 790         C2D         Tower         4GB         s2b0j90b319622         DoD 5220.22-M         3         WIPE         PASS         D         Major Dents         1/2   |        |             |                |                  |      |                     | -          |             |     | 0                    |               |        |           |          | _     |                      | 1/22/20            |
| 1         CPU         5004900006971         1qmcfq1         DELL         OPTIPLEX 790         C2D         Tower         4GB         s2b0j90b317653         DoD 5220.22-M         3         WIPE         PASS         C         1/2           1         CPU         5004900006969         1qk8fq1         DELL         OPTIPLEX 790         C2D         Desktop         2GB         z3t8y85c         DoD 5220.22-M         3         WIPE         PASS         D         Deep Scratches         1/2           1         CPU         5004900006968         1qhbfq1         DELL         OPTIPLEX 790         C2D         Tower         4GB         s2b0j90b317652         DoD 5220.22-M         3         WIPE         PASS         D         Deep Scratches         1/2           1         CPU         5004900006968         1qhbfq1         DELL         OPTIPLEX 790         C2D         Tower         4GB         s2b0j90b319622         DoD 5220.22-M         3         WIPE         PASS         D         Major Dents         1/2           1         CPU         50049000060144         fh830l1         DELL         OPTIPLEX 790         C2D         Desktop         NO HDD         F         Cannibalized         1/2           1         CPU   |        |             |                | 0                |      |                     | -          |             | -   | ,                    |               |        |           |          |       |                      | 1/22/20            |
| 1         CPU         5004900006969         1qk8fq1         DELL         OPTIPLEX 790         C2D         Desktop         2GB         z3t8y85c         Dob 5220.22-M         3         WIPE         PASS         D         Deep Scratches         1/2           1         CPU         5004900006968         1qhbfq1         DELL         OPTIPLEX 790         C2D         Tower         4GB         s2b0j90b319622         DoD 5220.22-M         3         WIPE         PASS         D         Major Dents         1/2           1         CPU         5004900006968         1ql8fq1         DELL         OPTIPLEX 790         C2D         Tower         4GB         s2b0j90b319622         DoD 5220.22-M         3         WIPE         PASS         D         Major Dents         1/2           1         CPU         50049000060144         fh830l1         DELL         OPTIPLEX 790         C2D         Desktop         NO HDD          F         Cannibalized         1/2           1         CPU         50049000060144         fh830l1         DELL         OPTIPLEX 960         C2D         Desktop         6GB         9vm6v1ay         DoD 5220.22-M         3         WIPE         FAIL         C         HDD Shredded         1/2   |        |             |                |                  |      |                     | -          |             | -   |                      |               |        |           |          | -     |                      | 1/22/20            |
| 1         CPU         5004900006968         1qhbfq1         DELL         OPTIPLEX 790         C2D         Tower         4GB         s2b0j90b319622         DoD 5220.22-M         3         WIPE         PASS         D         Major Dents         1/2           1         CPU         5004902002105         1ql8fq1         DELL         OPTIPLEX 790         C2D         Desktop         NO HDD          F         Cannibalized         1/2           1         CPU         50049000060144         fh830l1         DELL         OPTIPLEX 960         C2D         Desktop         6GB         9vm6v1ay         DoD 5220.22-M         3         WIPE         FAIL         C         HDD Shredded         1/2   |        |             |                |                  |      |                     |            |             |     |                      |               |        |           |          |       | Deep Scratches       | 1/22/20            |
| 1         CPU         50049020002105         1ql8fq1         DELL         OPTIPLEX 790         C2D         Desktop         NO HDD         Image: Constraint of the state of th | _      |             |                |                  |      |                     |            |             |     | ,                    |               |        |           |          |       |                      | 1/22/20            |
| 1 CPU 50049000060144 fh830l1 DELL OPTIPLEX 960 C2D Desktop 6GB 9vm6v1ay DoD 5220.22-M 3 WIPE FAIL C HDD Shredded 1/2   |        |             |                |                  |      |                     | -          |             |     | ,                    |               |        |           |          |       | · ·                  | 1/22/20            |
|  |        |             |                |                  |      |                     |            |             | 6GB |                      | DoD 5220.22-M | 3      | WIPF      | FAI      |       |                      | 1/23/20            |
|  |        |             |                |                  |      |                     |            |             |     |                      |               |        |           |          | ~     |                      | 1/23/20            |
|  |        |             |                | ,                |      |                     | -          |             | -   | ,                    |               |        |           | <u> </u> |       | · · ·                | 1/23/20            |





# **CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY) 06/30/2021

| THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS<br>CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES<br>BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED<br>REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. |  |  |                               |   |          |  |  |  |
|--|--|--|-------------------------------|---|----------|--|--|--|
| IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed.<br>If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on<br>this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).                          |  |  |                               |   |          |  |  |  |
| PRODUCER   | sertificate holder in lieu of such                           | CONTACT Appa Blai  | r                             |   |          |  |  |  |
| Brown & Brown Insurance Agency of Virginia, Inc.   |  | NAME:  |                               | FAX (703)   | 361-5182 |  |  |  |
| 11220 Assett Loop, Suite 304   |  | (A/C, NO, EXT):  | ovirginia.com                 | (A/C, No): (703)                                      | 301-3102 |  |  |  |
|  |  | INSURER(S) AFFORDING COVERAGE NAIC #   |                               |   |          |  |  |  |
| Manassas<br>INSURED  | VA 20109   | INSURER A: FCCI Insurance Company INSURER B: National Trust Insurance Company  |                               |   |          |  |  |  |
| Imaan International, Inc.  |  |  | Fund Insuran                  | ce Company of America                                 | 10166    |  |  |  |
| 2000 International Pkwy Ste 10   |  | INSURER D :  |                               |   |          |  |  |  |
|  |  | INSURER E :  |                               |   |          |  |  |  |
| Fredericksburg   | VA 22406   | INSURER F :  |                               |   |          |  |  |  |
| COVERAGES CERTIFIC   | ATE NUMBER: CL215277960                                      | 9  |                               | REVISION NUMBER:                                      |          |  |  |  |
| THIS IS TO CERTIFY THAT THE POLICIES OF INSUR<br>INDICATED. NOTWITHSTANDING ANY REQUIREME<br>CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, TH<br>EXCLUSIONS AND CONDITIONS OF SUCH POLICIES  | NT, TERM OR CONDITION OF ANY<br>HE INSURANCE AFFORDED BY THE | CONTRACT OR OTHER<br>POLICIES DESCRIBE   | R DOCUMENT \<br>D HEREIN IS S | WITH RESPECT TO WHICH THIS                            |          |  |  |  |
| INSR ADDL  | SUBR<br>WVD POLICY NUMBER                                    | POLICY EFF<br>(MM/DD/YYYY)   | POLICY EXP<br>(MM/DD/YYYY)    | LIMITS  |          |  |  |  |
| COMMERCIAL GENERAL LIABILITY   |  |  |                               |   | 00,000   |  |  |  |
| CLAIMS-MADE 🗙 OCCUR  |  |  |                               | DAMAGE TO RENTED<br>PREMISES (Ea occurrence) \$ 1,0   | 00,000   |  |  |  |
|  |  |  |                               |   | 000      |  |  |  |
| A  | CPP100070488   | 06/08/2021   | 04/24/2022                    |   | 00,000   |  |  |  |
|  |  |  |                               | GENERALAGGREGATE \$                                   | 00,000   |  |  |  |
| POLICY PRO-<br>JECT LOC  |  |  |                               | PRODUCTS - COMP/OP AGG \$ 2,0                         | 00,000   |  |  |  |
| AUTOMOBILE LIABILITY   |  |  |                               |   | 00,000   |  |  |  |
|  |  |  |                               | (Ea accident) \$ 1,0<br>BODILY INJURY (Per person) \$ | 00,000   |  |  |  |
| A OWNED SCHEDULED AUTOS ONLY   | CA100070489  | 06/08/2021   | 04/24/2022                    | BODILY INJURY (Per accident) \$                       |          |  |  |  |
| HIRED<br>AUTOS ONLY  |  |  |                               | PROPERTY DAMAGE \$                                    |          |  |  |  |
|  |  |  |                               | \$  |          |  |  |  |
|  |  |  |                               |   | 00,000   |  |  |  |
| B EXCESS LIAB CLAIMS-MADE  | UMB100070490   | 06/08/2021   | 04/24/2022                    | AGGREGATE \$ 1,0                                      | 00,000   |  |  |  |
| DED KRETENTION \$ 10,000   |  |  |                               | \$\$  |          |  |  |  |
| AND EMPLOYERS' LIABILITY Y / N   |  | 04/24/2021   | 04/24/2022                    | STATUTE ER  | 00,000   |  |  |  |
| C ANY PROPRIETOR/PARTNER/EXECUTIVE<br>OFFICER/MEMBER EXCLUDED? Y N/A   | WCV8019080   |  |                               |   | 00,000   |  |  |  |
| If yes, describe under<br>DESCRIPTION OF OPERATIONS below  |  |  |                               |   | 00,000   |  |  |  |
|  |  |  |                               | Ψ   |          |  |  |  |
|  |  |  |                               |   |          |  |  |  |
|  | ORD 101 Additional Pomarke Schodula                          | may be attached if more or   |                               |   |          |  |  |  |
| DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)<br>RE: Evidence of Insurance<br>CRIME COVERAGE<br>Insurance Company: Hartford Fire Insurance Company<br>Policy# 10BDDII6422<br>NAIC# 19682<br>Effective Date: 09/01/2020-09/01/2022<br>Effective Date: 09/01/2020-09/01/2022  |  |  |                               |   |          |  |  |  |
|  |  |  |                               |   |          |  |  |  |
| CERTIFICATE HOLDER   |  | CANCELLATION   |                               |   |          |  |  |  |
| Imaan International, Inc.<br>2000 International Pkwy #101  |  | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE<br>THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN<br>ACCORDANCE WITH THE POLICY PROVISIONS. |                               |   |          |  |  |  |
|  |  | AUTHORIZED REPRESENTATIVE  |                               |   |          |  |  |  |
| Fredericksburg   | VA 22406   | W. Strachan  |                               |   |          |  |  |  |

ACORD 25 (2016/03)

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AGENCY CUSTOMER ID: 00382645

LOC #:



## ADDITIONAL REMARKS SCHEDULE

Page of

| AGENCY   |                         | NAMED INSURED   |
|--|-------------------------|-----------------|
| Brown & Brown Insurance Agency of Virginia, Inc. | Imaan International Inc |                 |
| POLICY NUMBER                                    |                         |                 |
|  |                         |                 |
| CARRIER  | NAIC CODE               |                 |
|  |                         | EFFECTIVE DATE: |
| ADDITIONAL REMARKS                               |                         |                 |

#### THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM TITLE: Certificate of Liability Insurance FORM NUMBER: 25 Deductible: \$10,000 ERRORS AND OMISSIONS COVERAGE Insurance Company: Crum & Forster Specialty Insurance Company Policy# TEO100238601 NAIC# 44520 Effective Date: 06/08/2021-04/24/2022 Each Claim Limit: \$3,000,000 Each Claim Deductible: \$10,000 POLLUTION LIABILITY COVERAGE Insurance Company: Homeland Insurance Company of New York Policy# 7930074840002 NAIC# 34452 Effective Date: 01/25/2021-01/25/2022 Each Pollution Condition Limit: \$5,000,000 Each Pollution Condition Deductible: \$10,000