EOL Responsibility Checklist

DMD Systems Recovery

Acceptable

- [ ] **Environmental**
  - R2 or e-Stewards Certification (not membership)
  - Hazardous Waste Confirmation
- [ ] **Security**
  - NAID or ENISA Certification (not membership)
  - NIST Standard 800-88 R1or DoD 5220.22-M
- [ ] **Governance**
  - Insurance
    - $1M Cyber, $1M Crime, $1M E&O
  - Industry Specifics
    - HIPAA, FCRA, GLBA, SOX, etc.
  - Contract
    - Terms & Conditions

Proficient

- [ ] **Environmental**
  - Impact or Emission Reduction Reporting
  - Reuse First Policy
- [ ] **Security**
  - Certificates of Destruction by Asset
  - Certified Facility
    - NAID or AOISA
- [ ] **Governance**
  - Chain of Custody
  - Indemnity Discussion/ Disclaimer
  - Contractual SLAs
  - Insurance
  - Documented Procedure by Compliance Standard, HIPAA, FCRA, etc...

Excellent

- [ ] **Environmental**
  - Alignment of Sustainability Values (organizational & vendor)
- [ ] **Security**
  - Wipe Logs by Asset
  - Onsite Options
  - Remote Purge
  - Alignment of Organizational Security Policy
- [ ] **Governance**
  - Supplier Closure Plans
  - Corporate Governance Assistance
    - Reporting current and historical
  - Insurance
    - $5M Cyber, $5M Crime, $10M E&O (aligned to average breach cost)

Low   Comfort Level   **High**

Each industry and company has environmental, security, and compliance criteria for IT Asset Disposition. The criteria ranges from legally mandated to socially committed to organization preference. You should work with your provider to ensure congruence with your stated and desired responsibility with specific services, methods, and outcomes that result in a standardized contract with defined terms and SLAs for all locations and all assets.