

CERTIFICATE

Data Protection and Data Security

**IFU-CERT ZERTIFIZIERUNGSGESELLSCHAFT FÜR
MANAGEMENTSYSTEME MBH**

certifies that the company

Second IT STORE GmbH
Steinbeisweg 1
D-74523 Schwäbisch Hall

SECOND IT®
STORE

has implemented and applies a secure process for deleting data on data carriers in accordance with the

IT Basic Protection Catalogue of the German Federal Office for Information Security BSI (Module) B1.15 and the BSI's Technical Guideline TL-03420 / Guidelines for Deleting and Destroying Confidential Information / Version 2.0 / Status: November 2013, and the BSI Procedures Catalogue M 2. 167.

Evidence was supplied as part of audit no. 42834.

This certificate is valid for the following certified process:

Collection and transport of IT products
Registered receipt and secure storage of IT products
Access and visual protection of the stored IT products
Audit-compliant data-deletion procedure by means of certified software (Blancco)
Deletion standard up to 7-fold in accordance with BSI
Transparent reporting of the deletion record

Validity of the re-certification: **2020-05-23 – 2023-05-22**

Certificate-registration-no: **50166**

Hannover, 2020-04-20



Certification Body

Maria Marton M.A.