

# CERTIFICATE

## Data Protection and Data Security

**IFU-CERT ZERTIFIZIERUNGSGESELLSCHAFT FÜR  
MANAGEMENTSYSTEME MBH**

certifies that the company

**Second IT STORE GmbH**  
**Steinbeisweg 1**  
**74523 Schwäbisch Hall**



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. 44805 from 2023-08-21.

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 recertification: **2023-16-11 – 2026-15-11**

Certificate-registration-number: **50166 .1**

Hannover, 2023-11-10

Certification Body  
Anika Wurz