

CERTIFICATE

Destroying Data Carriers

**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 mechanically destroying hard drives with magnetic data carriers, other magnetic and optical data carriers (diskettes, ID cards with magnetic strips, CDs, DVDs, Blu-ray discs) and semiconductor memories (SSDs, USB sticks, chip cards, flash memories, memory cards for digital media and memories in mobile communications devices) 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:

Audit-compliant destruction of hard discs with magnetic data carriers by two shredders:

HSM Powerline HDS 230
Protection Category 3
(highest protection-requirement)
Security Level H-5 according to
DIN 66399-1:2012-10, DIN 66399-2:2012-10
and DIN SPEC 66399-3:2013-02
and Security Levels O-3, T--3 und E-2
for other magnetic and optical data carriers
and semiconductor memories

Intimus FlashEx
Security Level DIN 66399
with Security Levels O-3, T-4** und E-3
for other magnetic and optical data carriers and
semiconductor memories

Validity of the recertification: **2023-11-16 – 2026-11-15**

Certificate-registration-number: **50166.2**

Hannover, 2023-11-10

Certification body
Anika Wurz