

The certification body of TÜV Informationstechnik GmbH  
hereby awards this certificate to the company

**GEODIS Logistics Deutschland GmbH**  
**Asset Recovery Center**  
**Am Neuberg 6**  
**55268 Nieder-Olm, Germany**

to confirm that its process

**Secure Data Erasure**

fulfils all requirements of the criteria

**TÜViT Trusted Process, Version 1.2**

of TÜV Informationstechnik GmbH. The requirements are  
summarized in the appendix to this certificate.

The appendix is part of the certificate and consists of 3 pages.

The certificate is valid only in conjunction with the evaluation  
report.



**Certificate ID: 5130.17**

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Zertifikat gültig bis  
2019-07-31

Essen, 2017-07-10

Dr. Christoph Sutter  
Head of Certification Body

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**Certificate**

## **Certification Scheme**

The certification body of TÜV Informationstechnik GmbH performs its certification on the basis of the following product certification system:

- German document: “Zertifizierungsprogramm (nicht akkreditierter Bereich) der Zertifizierungsstelle der TÜV Informationstechnik GmbH”, version 1.0 as of 2015-08-24, TÜV Informationstechnik GmbH

## **Audit Report**

- German document: “Auditbericht – Prozess Sichere Datenlöschung der GEODIS Logistics Deutschland GmbH”, version 1.1 as of 2017-07-05, TÜV Informationstechnik GmbH

## **Audit Requirements**

- German document: “TUViT Trusted Process (TPCS)”, version 1.2 as from 2017-05-12, TÜV Informationstechnik GmbH

## **Audit Target**

The audit target is the process “Secure Data Erasure” of GEODIS Logistics Deutschland GmbH with the following sub-processes:

- Registration of computer hardware in the goods receipt of the security area of GEODIS,
- Testing of computer hardware for data storage devices,
- Secure Data Erasure as recommended by Federal Office for Information Security,
- In case of unsuccessful data erasure destruction of the hardware by GEODIS by
  - Degaussing of defective magnetic disks,

- Destroying the access mechanism of magnetic disks,
- Recycling of the hardware by a partner company.
- If demanded, reporting of erasure results to the customer.

The process is described in the process documentation of GEODIS.

## **Audit Result**

The process fulfills the requirements of the criteria of TÜViT Trusted Process (TPCS), Version 1.2.

The recommendations of the audit report have to be regarded.

## **Summary of TÜViT Trusted Process criteria**

### **1 Process Documentation**

The process documentation is the basis for the process and its defined procedures. It appropriately documents the process requirements and serves as a basis for assessment and improvement. The documentation is sufficiently detailed to allow process reproducibility within certain limits.

### **2 Process Development and Implementation**

The process has been developed and implemented based on interested parties' required objectives. The current process is consistent with its documentation.

### **3 Process Performance and Effectiveness**

The process is developed to provide long term effectiveness. For this purpose, it is subject to continual performance measurements that may result in process or documentation improvements and the implementation of any change.

#### **4 Consideration of Interested Parties**

The objectives of the process are aligned with the parties interested in performance and success of the process, its measures and its results.

#### **5 Quality Assurance**

The process has been designed to repeatedly show both quality and success in its results. The process involves intermediate quality checks to ensure that it consistently achieves its intended goal. Quality criteria for the checks and related checklists are described in the process documentation.

#### **6 Resources**

The process consists of a series of measures and corresponding resources to achieve intended results.

#### **7 Risks and Dangers**

A procedure exists to control risks and dangers associated with the process and this is detailed in the process documentation.