

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

Geodis CL Germany GmbH
Asset Recovery Center
Am Neuberg 6
55268 Nieder-Olm, Germany

to confirm that its processes

Secure Transport and
Secure Data Erasure

fulfill 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 4 pages.

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



Certificate ID: 5135.19
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Certificate valid until
2021-10-31

Essen, 2019-10-31

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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 certification scheme:

- 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: “Prozesse: Sicherer Transport und Sichere Datenlöschung der GEODIS CL Germany GmbH”, version 1.0 as of 2019-10-23, TÜV Informationstechnik GmbH

Audit Requirements

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

Audit Target

The audit targets are the processes “Secure Transport” and “Secure Data Erasure” of GEODIS CL Germany GmbH.

The process “Secure Transport” consists of the following sub-processes:

- Transport order to a service provider, which requires the strict adherence to the regulations for goods inspection on site and in particular for sealing packages and vehicles
- Takeover of the computer hardware to be collected from the customer: devices are counted or scanned; a protocol is printed out and signed off by the customer
- Sealing of the truck transport area and transport

- Delivery of the computer hardware after verifying the seal and the protocol of the scanned devices in the goods receiving area of the security area at the Nieder-Olm location of GEODIS CL Germany

The process “Secure Data Erasure” has the following sub-processes:

- Registration of computer hardware in the goods receipt of the security area of GEODIS CL Germany
- Checking of computer hardware for the presence of data storage devices
- Secure Data Erasure of data storage devices as recommended by Federal Office for Information Security
- In case of unsuccessful data erasure destruction of the hardware by GEODIS CL Germany 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 processes "Secure Transport" and "Secure Data Erasure" are described in the process documentation of GEODIS CL Germany.

Audit Result

The processes fulfill the requirements of the criteria of TÜViT Trusted Process (TPCS), Version 1.2.

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.