BRCGROUP

What is ITAD?

IT Asset Disposition

- IT asset disposition (ITAD) is the business built around disposing of obsolete or unwanted equipment in a safe and ecologically-responsible manner. *whatis.com*
- IT Asset Disposition is the 11th step in the 10 Step Guide (National Cyber Security Centre) to achieving effective cyber security. *George Hinkle*

10 Step Guide to Cyber Security

- Risk Management
- Secure Configuration
- Remote and Mobile Working
- Incident Management
- Malware Prevention

- Managing User Privileges
- Monitoring
- Network Security
- Removeable Media Controls
- User Education

Decommissioning and Disposition Management

What an ITAD Company Should Do



Protect Your Data



Protect Your Brand



Protect the Environment

Core Components of ITAD

- Chain of Custody Controls
- Certification
- Environmental Stewardship
- Regulatory Compliance
- Financial Stability

- Insurance
- Information Security
- Process Accountability
- Value Recovery
- Electronics Recycling

Trust but Verify

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Chain of Custody Controls

Security of Assets GPS Tracking Email Notifications Online Portal

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Certification

R2 or eStewards ISO 14001 / ISO 45001 Copies of certificates Copies of last audit Verify through the registrar Verify through SERI or eStewards



Regulatory Compliance

OSHA establishment search EPA ECHO search State EPA facility search OFAC screening

Trust but Verify



Financial Stability

DUNS report

Insurance

 General Liability, Pollution, Cyber, Errors and Omissions, Workers' Comp, Auto

Information Security

Documented processes Methods / Equipment NIST 800-88 compliance (minimum) Third party verification



Value Recovery

Reuse / Refurbishing Quality assurance process Exporting



Electronics Recycling

In-house or outsourced DSV audits Transparency Mass balance

Verification is Optional if....

- ✓ You are sure that all electronic data has been wiped or destroyed on all equipment.
- ✓ You are sure that there are no identifying markings or serial numbers on equipment that would allow tracking back to you.
- You really don't care where your equipment ends up and how it is disposed.



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