



Certificate of Destruction

Date: 05/27/2026

COD: MAN003

Invoice: MAN003

Letter of Certification for Destruction of Information Systems Media.

This letter of certification is provided to [CLIENT NAME] as it pertains to the destruction and disposal of Information Systems Media to the above listed Mansfield Technologies LLC Invoice number. Mansfield Technologies acknowledges the receipt of the materials described below from the suppliers. Mansfield Technologies has destroyed all Information systems media in accordance with NIST 800-88 HIGH. Post destruction these byproducts pose no security risk and have been handed over to our recycling partners.

Mansfield Technologies acknowledges that the materials contained confidential and proprietary information from the supplier and that, if disclosed, may harm the supplier. Upon receipt, Mansfield Technologies assures protection against third party access to the materials until data is destroyed and further agrees not to disclose any information contained in the material to any third party for any reason. Mansfield Technologies hereby agrees that we have not read or duplicated such files, nor sold or disclosed any such data to any other person, firm, corporation, or other entity.

Mansfield Technologies guarantees our data destruction processes meet or exceed NSA PM 9-12, and NIST 800-88, HIPAA, SOX, PCI, Gramm-Leach-Bliley Act, and the U.S. Privacy Act of 1974. [CLIENT NAME] may audit the destruction of information systems media of any of the items provided by under the above-stated PO for 3 years.

Sincerely,

Christopher McDevitt

Christopher
McDevitt
contact@mansfieldtech.us

Digitally signed by
Christopher McDevitt
Date: 2026.05.27
17:10:29 -0400

SAMPLE. CLIENT REDACTED.

Asset Tag #	Media SN	Make	MPN	Media Type	Media Source	Destruction Equipment	Tech 1
A-0141	WD-WX21A8C0K 4LT	Western Digital	WD5000AAKX	HDD	Storage room	LM-1 degausser, 5HD3 shredder	MT-01
A-0142	S3Z9NX0M60451 2	Samsung	MZ-77E500	SSD 2.5 in	Storage room	GigaBiter GB12	MT-01
A-0157	None found			N/A	Storage room	Chassis inspected, no media	MT-01
A-0160	PHKS2101003D5 12	Intel	SSDPEKNW512G8	M.2 NVMe	Rack 3	GigaBiter GB12	MT-01
LIB-22	L40113L6	IBM	LTO-6	Tape	Tape library	LM-1 degausser, 5HD3 shredder	MT-01

Tech 2	Date	Tote #	Seal 1 / 2	Customer Approval	Reason	Sensitivity	Recycling Partner
MT-02	2026-05-27	T-07	0048211 / 0048212	J. Reyes	End of life	HIPAA PHI	R2-certified partner
MT-02	2026-05-27	T-07	0048211 / 0048212	J. Reyes	End of life	HIPAA PHI	R2-certified partner
MT-02	2026-05-27			J. Reyes	End of life	HIPAA PHI	R2-certified partner
MT-02	2026-05-27	T-08	0048213 / 0048214	J. Reyes	Migration	HIPAA PHI	R2-certified partner
MT-02	2026-05-27	T-08	0048213 / 0048214	J. Reyes	Retention expired	HIPAA PHI	R2-certified partner

What each column is for, and why an assessor cares about “none found”: www.mansfieldtech.us/certificate