

Acceptable

- Environmental
 - R2 or e-Stewards Certification (not membership)
 - Hazardous Waste Confirmation
- Security
 - NAID or ENISA Certification (not membership)
 - NIST Standard 800-88 R1 or DoD 5220.22-M
- Governance
 - Insurance
 - \$1M Cyber, \$1M Crime, \$1M E&O
 - Industry Specifics
 - HIPPA or FCRA.

Proficient

- Environmental
 - Impact or Emission Reduction Reporting
 - Reuse First Policy
- Security
 - Certificates of Destruction by Asset
 - Certified Facility
 - NAID or ENISA
- Governance
 - Chain of Custody
 - Indemnity Discussion/Disclaimer
 - Contractual SLAs
 - Insurance
 - Documented Procedure by Compliance Standard, HIPPA, FCRA, etc...

Excellent

- Environmental
 - Alignment of Organizational Sustainability Value
- Security
 - Wipe Logs by Asset
 - Onsite Options
 - Remote Purge
 - Alignment of Organizational Security Policy
- Governance
 - Supplier Closure Plans
 - Corporate Governance Assistance
 - Reporting current and historical
 - Insurance
 - \$5M Cyber, \$5M Crime, \$10M E&O

Comfort Level

Low

High

Each industry and company has environmental, security, and compliance criteria for IT Asset Disposition. The criteria ranges from legally mandated to socially committed to organization preference. You should work with your provider to ensure congruence with your stated and desired responsibility with specific services, methods, and outcomes.

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