

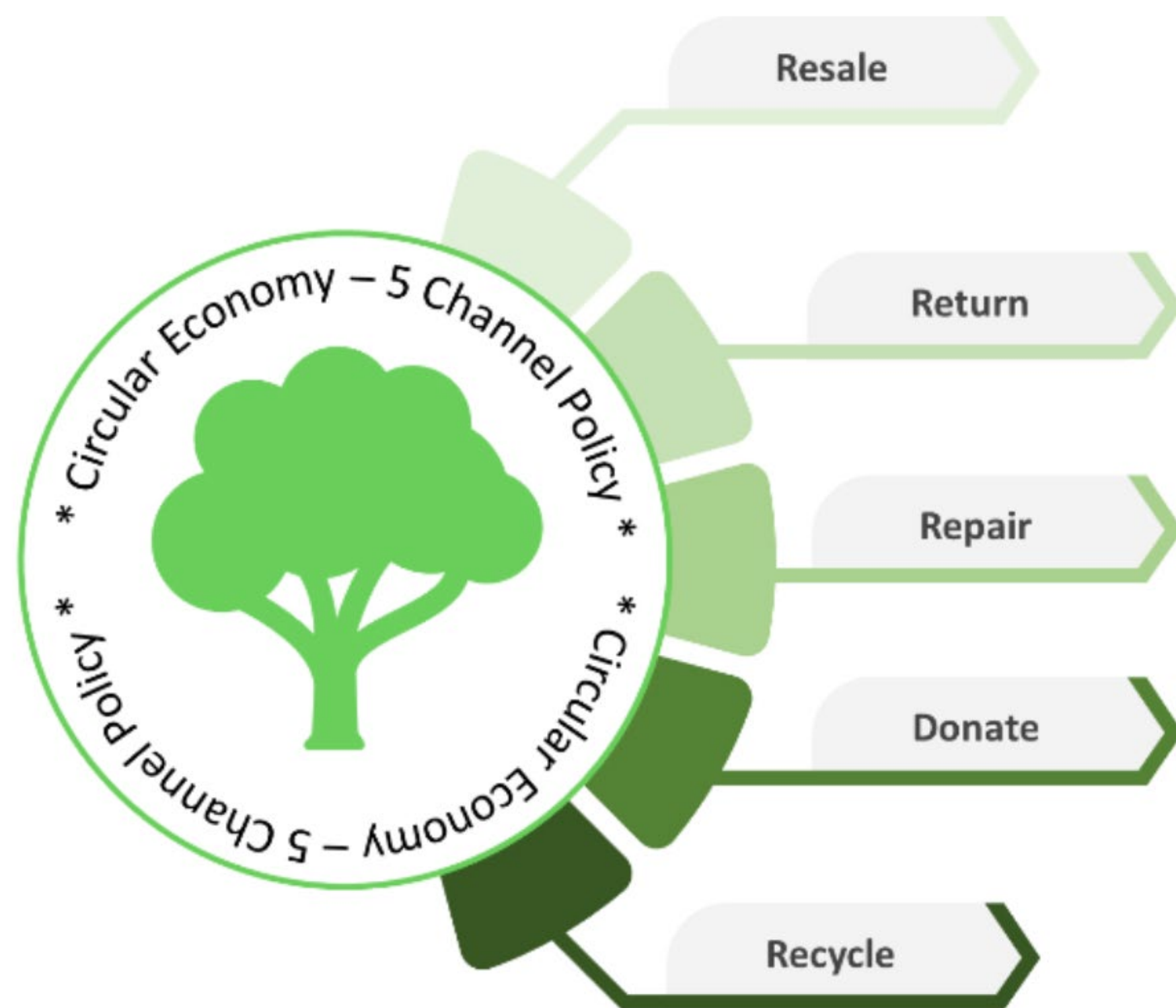
XMA Circular Economy





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XMA follows a 5-channel approach to circular economy and end-of life initiatives, consisting of resale, return, repair, donate, or recycle



Erase and re-sale

We can irretrievably erase all data from the system to then be sold on for use by another party. Through this avenue, you will receive a trade in value from the sale.

Erase and return

We can irretrievably erase all data from the system and return it for redeployment if desired.

Erase and repair

We irretrievably erase all data from the system and repair any defects. Once repaired these systems are either sold or returned as per above.

Erase and Donate

We irretrievably erase all data from the system and use the zero-cost donation channel where processing costs outweigh an asset's value and hence, we cannot generate a profit, and where the donation partner is prepared to cover basic processing costs to re-use the asset. You may also have your own donation channel that you wish to use.

Erase and recycle

We would irretrievably erase all data from the system and break the system down for part reuse elsewhere or kept as spares. We pass any remaining parts to a down-stream partner for further re-use and Critical Raw Material (CRM) reclamation.



Trade In Process

1 Book Collection

Collections can be requested following receipt of the below information:

- 1. Customer Organisation
- 2. Site Pick Up Contact
- 3. Site Pickup Contact Phone Number & Contact Email Address
- 4. Pickup Site Address and Full Postcode
- 5. List of Goods & Qty's to collect (including Device Specification)
- 6. Is there a Bios Password set on the devices?
- 7. Condition of Goods
- 8. Location of Goods on Premises?

2 Assets Collected

Our team attend site and complete the collection via GPS tracked vehicles. A high-level count of the devices collected is captured on an inventory prior to loading into the vehicle ready for transit. Once loaded, a Chain of Custody document is sent via DocuSign to conclude the collection onsite. The Chain of Custody document is date and time stamped and signed off by both the client and logistics crew.

4 Reporting

Following the processing a full inventory / manifest is provided, capturing all details at the individual asset level including Serial Number, Part Number, Asset-Tag Number and method of disposition (resold or recycled). Devices deemed functional and fit for reuse will always be resold as part of our drive to elongate the lifecycle of IT Hardware.

All corresponding certification is available at the individual asset level including Blancco Data Erasure Certification and full diagnostics including battery health check, motherboard check and reporting on all key device components allowing for evidenced based grading. In addition to the regulatory reporting a 'Sustainability Summary' is provided that uses this data alongside industry averages to report on the impact of the technology and the consequential, positive impact of reusing the technology.

3 Processed

All assets are added to the customer portal, which includes a full inventory of devices collected. Devices are tested and data erased through Blancco. Blancco adheres to the highest data security standards and is recognised as an industry leader. The portal has been built to ensure seamless integration with Blancco, offering data wiping certification at the serial number level, which is available within the portal and can be exported at any time.

Any data that cannot be read by Blancco is shredded down to the particulate level for irrecoverable data destruction. All data is processed in line with the strict governance standards set out by the NCSC (National Cyber Security Centre) and in accordance with NIST, DoD, NAID AAA, HMG Infosec to ensure compliance with GDPR.

#	Quantity	Category	Manufacturer	Model	Serial Number	Asset Tag	Erasure Req.	Erasure Status	Disposition
K23046-01	1	Printer	HP	LASERJET PRO M381FN	V888V0000	no asset	Yes	Recycled	Recycled
K23046-02	1	Misc	APPLE	A1229	Not readable	no asset	No	Recycled	Recycled
K23046-03	1	Laptop	ASUS	CHROMIUMBOOK C8450288	12M8R9N0Y144P922580	no asset	Yes	Factory Reset	Factory Reset
K23046-04	1	Phone	SAMSUNG	S24-726C	R9681002CKU	no asset	Yes	Recycled	Recycled
K23046-05	1	Printer	HIDGLOBAL	HW50-C30	8926417	no asset	Yes	Completed	Completed
K23046-06	1	Misc	UNBRANDED	MISC	Not readable	no asset	No	Recycled	Recycled
K23046-07	1	Monitor	DELL	LD4148	CM0704574281610	no asset	No	Completed	Completed
K23046-08	1	PC	LENOVO	100T0000UK	P01M06AT	no asset	Yes	Recycled	Recycled
K23046-09	1	Laptop	ACER	CHROMEBOOK CB714-TW	N09H96LQ9H96H96C/1600	no asset	Yes	Factory Reset	Factory Reset
K23046-10	1	Laptop	LENOVO	20W0000UK	PYUKGZ3	no asset	Yes	Recycled	Recycled
K23046-11	1	Laptop	APPLE	A2141	02020Y0M03M	no asset	Yes	Data Erased	Data Erased
K23046-12	1	Laptop	APPLE	A2141	02020Y0M03M	no asset	Yes	Visible Report	Data Erased



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