Version 4 - 29.07.2016

DUTY OF CARE: WASTE TRANSFER NOTE (WTN)



web: www.revivingit.co.uk ema tel: 0113 2621392	il: enquiries@revivingit.co.uk		IT 5	·	D
SECTION A - Description of waste - PART A1, A2 A3:			IT Equipment Recycling & Data Destruction Services		
Description	Quantity	Approx weight per item (kg)	Total Weight (kg)	Physical form / how is it contained?	EWC CODE
Base Unit		10		Solid / Loose	20:01:36
Server		20		Solid / Loose	20:01:36
Printer/Fax/Scanner		10		Solid / Loose	20:01:36
Networking		5		Solid / Loose	20:01:36
				Solid / Loose	20:01:36
				Solid / Loose	20:01:36
				Solid / Loose	08:03:18
Misc		N/A		Solid / Loose	20:01:36
		Total Weight (kg):			
SECTION B - Current ho By signing in Section D below (1) I conf inventory (3) I have fulfilled my duty to		has been transferred im	mediately to Revive IT	(2) I am legally allowed to t	ranfer custody of the
B1 - Company name, contact name, address and postcode: B3 - Are you The product			u:		
			er of the waste?	Ħ	

Ħ The importer of the waste? The local authority? The holder of an environmental permit? Permit number: Issued by: Registered waste exemption? Ħ Instructions for customer service team: Details inc. reg number: ¤ Registered waste carrier, broker or dealer? Registration number: Details (are you a carrier, broker or dealer)?

C3 - Are you:

The holder of an environmental permit?

Registration number: CB/CE5904FA

Departure time:

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Decided by case by case basis

Permit number: SIC code (2007): 43.21 B2 - Name of your unitary authority or council Issued by:

Vehicle registration:

Postcode:

Name:

Ask for service level upgrade

SECTION C - Person collecting the waste - Transferee Registered waste exemption? YES C1 - Full Name (driver): Details, including registration number: T11 Exemption - NCC/059687/2012 Company name and address:

A registered waste carrier, broker or dealer? Revive IT Recycling Ltd YES Registration number: Unit 8 Buslingthorpe Green CB/CE5904FA Leeds Details (are you a carrier, broker or dealer?) LS7 2HG Carrier, Broker and Dealer

D2 - Broker or dealer who arranged this transfer (if applicable) C2 - Are you: Revive IT Recycling Ltd

The local authority? NO Unit 8 Buslingthorpe Green SECTION D - The transfer D1 - Address of transfer or collection point: LS7 2HG

Date of transfer (DD/MM/YYYY): Arrival time:

Transferee's signature: Transferor's signature:

Representing: Revive IT Recycling Ltd Representing: E1 -Customers specific data saniation requests if different to our Data Sanitation Capability Statement:

SECTION E - Data Sanitation All data carrying assets are handled in

Name:

E2 - Customers email for Data Sanitation results: E3: Asset report required: accordance with our Data Sanistation Capability Statement (below)

Revive IT Data Sanitation Capability Statement - Standard Pro Data Destruction:

Ask for service level upgrade

At customers site: Media type: At processing facility: Reuse: Destruction: Destruction: Reuse: Single pass overwrite using Propritary Hard drives inc SSD Hard Crushing via EDR crusher / Physical Ask for service level upgrade Revive IT software / Drive eRazer Ultra Ask for service level upgrade drives destruction / SuperWiper Control panel / mainboard destruction - if Ask for service level upgrade Printers / MFPs / Copiers Reset electronically Ask for service level upgrade applicable HDD removal Reset electronically or data sanitized -Physical destruction via damage to the solid Thin clients Ask for service level upgrade Ask for service level upgrade confidential data deleted state chip Ask for service level upgrade Ask for service level upgrade Mobile phones Factory reset / security wipe Crushing via EDR crusher Android / Windows Ask for service level upgrade Crushing via EDR crusher Ask for service level upgrade Secure erase program phones Physical destruction via damage to the solid Routers / Firewalls / Ask for service level upgrade Factory reset / reflash / secure erase Ask for service level upgrade networking hardware state chip(s) & connection ports Ask for service level upgrade Media tapes n/a Crushing via EDR crusher Ask for service level upgrade Ask for service level upgrade CDs / Floppy discs n/a Shredding Ask for service level upgrade Ask for service level upgrade Crushing via EDR crusher VHS Tapes n/a Ask for service level upgrade Ask for service level upgrade Physical destruction via impact / breaking Ask for service level upgrade USB / Security generators n/a Ask for service level upgrade Ask for service level upgrade Confidential paperwork n/a Incineration

* Revive IT has a quality control process in place which regularly tests a sample number of data carrying assets after the data sanitation process has been

* All data carrying assets which are received will undergo the same process regardless of any assurances from the client that they have already been destroyed.

Other

Decided by case by case basis