

The certification body of TÜV Informationstechnik GmbH hereby awards this certificate to the company

CHG-MERIDIAN AG
Wasserweg 2
64521 Groß-Gerau, Germany

to confirm that its process

Secure Data Erasure

fulfils all requirements of the criteria

TÜViT Trusted Process, Version 1.2

of TÜV Informationstechnik GmbH. The requirements are summarized in the appendix to this certificate.

The appendix is part of the certificate and consists of 3 pages.

The certificate is valid only in conjunction with the evaluation report.



Certificate ID: 5131.17

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Zertifikat gültig bis
30.06.2019

Essen, 2017-07-03

Dr. Christoph Sutter
Head of Certification Body

TÜV Informationstechnik GmbH
TÜV NORD GROUP
Langemarckstr. 20
45141 Essen, Germany
www.tuvit.de

Certificate

Certification System

The certification body of TÜV Informationstechnik GmbH performs its certification on the basis of the following certification scheme:

- German document: "Zertifizierungsprogramm (nicht akkreditierter Bereich) der Zertifizierungsstelle der TÜV Informationstechnik GmbH", version 1.0 as of 2015-08-24, TÜV Informationstechnik GmbH

Audit Report

- German document: "Auditbericht zum Prozess Sichere Datenlöschung der CHG-MERIDIAN", version 1.0 as of 2017-06-26, TÜV Informationstechnik GmbH

Audit Requirements

- German document: "TÜViT Trusted Process (TPCS)", version 1.2 as from 2017-05-12, TÜV Informationstechnik GmbH

Audit Target

The audit target is the process "Secure Data Erasure" of CHG-MERIDIAN with the following sub-processes:

- Registration of Hardware at the customer site and shipment to CHG-MERIDIAN,
- Secure Data Erasure at CHG-MERIDIAN in Groß-Gerau,
- In case of unsuccessful data erasure destruction of the hardware by a certified partner company and
- Reporting of erasure results to the customer.

This process is described in the following document:

- German document: "Prozessbeschreibung Prozess Sichere Datenlöschung der CHG-MERIDIAN, Deutsche Computer

Leasing AG, Groß Gerau“, version 2.4 as of 2017-04-20,
CHG-MERIDIAN Deutsche Computer Leasing AG

Audit Result

The process fulfills the requirements of the criteria of TÜViT Trusted Process (TPCS), Version 1.2.

Summary of TÜViT Trusted Process criteria

1 Process Documentation

The process documentation is the basis for the process and its defined procedures. It appropriately documents the process requirements and serves as a basis for assessment and improvement. The documentation is sufficiently detailed to allow process reproducibility within certain limits.

2 Process Development and Implementation

The process has been developed and implemented based on interested parties' required objectives. The current process is consistent with its documentation.

3 Process Performance and Effectiveness

The process is developed to provide long term effectiveness. For this purpose, it is subject to continual performance measurements that may result in process or documentation improvements and the implementation of any change.

4 Consideration of Interested Parties

The objectives of the process are aligned with the parties interested in performance and success of the process, its measures and its results.

5 Quality Assurance

The process has been designed to repeatedly show both quality and success in its results. The process involves intermediate quality checks to ensure that it consistently achieves its intended goal. Quality criteria for the checks and related checklists are described in the process documentation.

6 Resources

The process consists of a series of measures and corresponding resources to achieve intended results.

7 Risks and Dangers

A procedure exists to control risks and dangers associated with the process and this is detailed in the process documentation.