



**BLACKMORE
RICOTECH**
secure technology recycling

0800 880 3678

DATA DESTRUCTION COMPLIANCE REPORT

WEEE Authorised Treatment Facility T11 Exemption Site Ref: NC2/061051/2017-2020
Waste Carriers Registration No. CBDU53350 (2016-2019)

Blackmore Ricotech hereby certify that all of the IT and/or Telecoms related (WEEE) Waste Electrical & Electronic Equipment detailed below was produced by: **Lucie Stitch Limited** collected from: **Edwards House, Frome, Somerset, BA11 2HF** on **29/04/2016** under Waste Transfer Consignment Note Number: **LUCIES/C4175** using Collection Reference: **4175**

Blackmore Ricotech further certify that ALL identification labels have been removed from all of the items collected. Any media holding data items have now been data sanitised. Where "BLANCCO" is shown below as the specific sanitisation method, this confirms Certified Data Erasure to NCSC (CESG) HMG IAS NO.5-HIGHER OVERWRITE.

SIGNED: 

Richard Connock
02/02/2018

Class	Barcode	Make	Model	Serial Number	Asset Number	Description	Sanitisation	Finish
PRINTER smart	2016133219	HP	LaserJet 4100	dfsdg74378fg	BR100010	N/A	HDD REMOVED	06/05/2016 18:11:21
HDD PRINTER *R*	1600004049	Not Recorded	SATA	sdfa38753	Not Recorded	HDD Removed from 2016133219	SHREDDED	06/05/2016 18:41:53
HDD *R*	1600004050	Not Recorded	SATA	354fsret969	Not Recorded	HDD Removed from 2016133221	BLANCCO	06/05/2016 18:44:57
MOBILE/SMART PHONE	2016133220	NOKIA	6110	189834457789878378	BR100011	N/A	SHREDDED	21/11/2016 13:37:49
CD/DVD	2016133218	Not Recorded	x 1	N/A	N/A	N/A	SHREDDED	06/05/2016 18:39:08
BACK UP TAPES	2016133216	Not Recorded	x 1	N/A	N/A	N/A	SHREDDED	06/05/2016 18:39:37
MEMORY CARD/STICK	2016133217	Not Recorded	x 1	N/A	N/A	N/A	SHREDDED	06/05/2016 18:40:06
TABLET	2016133214	APPLE	Ipad Air 2	43568rsgjf3	BR10009	N/A	BLANCCO	06/05/2016 18:48:40
SMALL DATA HOLDING ITEM	2016133224	Not Recorded	Security Card	U/K	N/A	N/A	SHREDDED	06/05/2016 18:40:37
HDD PC	2016133215	SEAGATE	SATA	3458723rsaw3	BR100009	N/A	BLANCCO	06/05/2016 18:42:53
PHOTOCOPIER	2016133221	ricoh	MPC3300	dksjfskfs3453	BR111012	N/A	HDD REMOVED	06/05/2016 18:37:23
LAPTOP	2016133211	HP	ProBook 640	456fgdyegh2	BR10004	N/A	BLANCCO	06/05/2016 18:43:30
NETWORK EQUIPMENT	2016133213	CISCO	Catalyst 3500	kjdskjufsk435	BR100007	N/A	FACTORY RESET	06/05/2016 18:43:51
SERVER	2016133212	HP	DL380 G5	dfdjue4734	BR100006	N/A	HDD REMOVED	06/05/2016 18:44:09
PC	2016133210	DELL	Optiplex 3000	rtd46587gh	BR10003	N/A	BLANCCO	06/05/2016 19:08:04