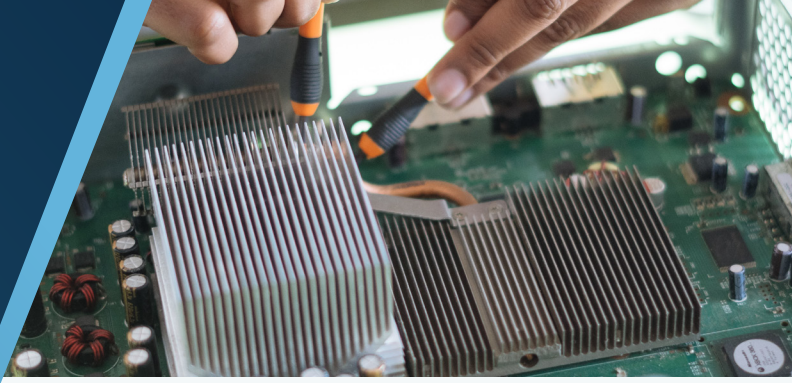


Self Assessment for ITAD Readiness



When it's time to retire your devices, you know it's important to do it right.

But how do you know if your company's ITAD processes are fully mitigating risk against data breach, e-waste recycling, and loss of resale value? Take this brief self-assessment to assess and score your organization's current ITAD operations.

ITAD Inventory Control: Protection against risk of loss (data, asset value)

- We have accurate and integrity-driven data regarding decommissioned IT assets shared across various business units (ie, finance, HR, security, etc.).
- We have a process for identifying when assets are ready to be decommissioned with good inventory controls.
- We actively manage decommissioned assets to ensure ongoing maintenance, service and/or licensing fees are avoided.
- We have sound physical and reporting controls in place providing necessary security and accountability around decommissioned IT assets.

Mitigating Loss from Data Breach

- We have a trusted partner for removing data from decommissioned equipment.
- Our ITAD vendor follows ITAD best practices when removing our data from decommissioned equipment.
- Our ITAD vendor verifies and records data destruction and provides us with proper reporting.
- We feel confident that our data is properly destroyed and we have mitigated the risk of a security breach.

Environmental, Social and Corporate Governance

- We have policies and procedures in place to ensure we are disposing e-waste materials in an environmentally responsible way.
- We have a process for identifying hazardous materials in decommissioned assets.
- We have a process for disposing of hazardous materials in compliance with industry regulations.
- We are confident that our ITAD practices meet ESG standards and do not pose a risk to our organization.

Maximize Value Recovery

- We have a process in place for maximizing ROI on retired IT assets.
- We have a reliable resource to repair or replace faulty components, improve cosmetic conditions, and ensure proper functionality to maximize your organization's value recovery.
- We have a reliable resource who can effectively leverage online marketplaces and auction platforms to reach a broad customer base for resold items.
- We are confident that we're getting the highest return on investment possible from our decommissioned assets.



15 & Above:

Effectively Mitigating Risk

13 – 14:

Risk Somewhat Mitigated but Opportunities for Improvement

11 – 12:

Significant Gaps and Deficiencies Pose Moderate Risk

10 & Below:

Critical Deficiencies Pose Immediate and Significant Threats

Because ignoring or mishandling the disposal of obsolete or retired IT equipment can result in catastrophic consequences, any areas of improvement in your organization's ITAD processes should be evaluated and remedied immediately.

Seek out a trusted and certified ITAD provider for help ensuring that your ITAD practices effectively mitigate risk to your organization.

Interested in partnering with Synetic?

Reach out to our team to see how we can help you with your IT Asset needs.

 synetictechnologies.com  Info@SyneticTechnologies.com

 linkedin.com/company/synetic-technologies

