

CERTIFICATE OF REGISTRATION

The management system of certificate number 252072

CNE Direct, Inc. dba illumynt

2951-2955 Lakeview Road Memphis, TN 38116 USA

has been assessed and certified as meeting the requirements of:

The Sustainable Electronics Reuse & Recycling (R2) Standard v3

Downstream Vendor Management, Logical and Physical Data Sanitization, Testing and Repairing of Used Data Containing Devices

This R2 Facility performs the following applicable R2 Process Requirements at this location(s) and has been audited to the requirements for each as identified.

Appendix A - Downstream Recycling Chain Appendix B - Data Sanitization - Logical and Physical Appendix C - Test and Repair

Further clarifications regarding the scope of this certificate and the applicability of requirements may be obtained by consulting the certifier.

The certification referenced above is accomplished pursuant to SERI's R2 Code of Practices through an audit of a sample of the certificate holder's facilities and/or activities within the limited written scope appearing on this certificate. Certification is not a comprehensive validation or verification of all conditions. The R2v3 Standard is offered 'AS-IS' and without warranty, and any reliance otherwise, by the certificate holder or any third party, is expressly disclaimed by SERI. The use, display, and reference to the R2v3 Certification Mark printed on this certificate is governed by license agreement(s) entered between the certificate holder and SERI. Certificate authenticity and validity can be verified at https://r2directory.org.

Initial certification: Thursday, May 16, 2019 Current cycle start: Monday, May 16, 2022 Latest issue: Friday, April 12, 2024 Expiry date: Thursday, May 15, 2025 Subject to annual assessments.



Certification Structure: Single Facility



Authorized by

Mike Tims Chief Executive Officer



orioncertification.com