

Certificate of Certification

This is to certify the Responsible Recycling System of:

CNE Direct, Inc. dba illumynt 2951-2955 Lakeview Road Memphis, TN 38116

Has been assessed by Orion Registrar and found to be in Compliance with the following Recycling Standard:

R₂v₃

"The Sustainable Electronics Reuse & Recycling (R2) Standard v3" This R2v3 Certificate is applicable to:

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

The Certification period is from

July 3, 2023 to May 15, 2025

This certification is subject to the company maintaining its system to the required standard, and applicable exceptions, which will be monitored by Orion.

Client ID: 2087 Certificate ID: 1027512

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 (Test Only) Site Structure: Single Facility











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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.