



## Sarbanes-Oxley Act (SOX)

The Sarbanes-Oxley Act of 2002 was created to protect investors by improving the accuracy and reliability of corporate disclosures made pursuant to the securities laws, and for other purposes.

*Is Your Data  
At Risk?*

### Who does SOX apply to?

SOX applies to all public companies in the U.S. and international companies that have registered equity or debt securities with the Securities and Exchange Commission and the accounting firms that provide auditing services to them.

### Why should you act now?

- Client confidence
- Minimize risk and future liabilities
- Audit compliance

### Can your recycler provide?

- ISO 14001 certification
- Auditable records
- Copies of permits, insurance
- 24/7 CCTV internal/external surveillance
- Witnessed destruction
- Facility tours

Sims Recycling Solutions can answer yes.

### About Us

Sims Recycling Solutions is the electronics recycling division of Sims Metal Management, an \$8B global business traded on the NYSE. In California alone, Sims processes 100M pounds of e-waste annually. Utilizing Sims' advanced processes via shredding or data erasure, will protect your company and your clients information from any unwarranted data exposure. Don't trust your company's end-of-life electronics to just any recycler; choose the industry leader.

*How can we  
Help?*

### Our Services

#### Data Security

If authorized by the client for remarketing, all hard drive data is cleared following NIST SP 800-88, Guidelines for Media Sanitization. Our professional staff can provide comprehensive serial number reporting for your dispositioned IT assets.

#### Secure Shredding

- Data hardware is recycled through our state of the art metals separation plant.
- Physical shredding of your product into 1" sized pieces ensures your data is non-retrievable
- Certificates of destruction provided down to asset serial number if requested