

This is to certify the Environmental Management System of:

Ruggedbooks Inc. 2-303 Townline Road Niagara-on-the-Lake, ON L0S 1J0 Canada

Has been assessed by Orion Registrar and found to be in compliance with the following Environmental Management Standard:

ISO 14001:2015

The Environmental Management System is applicable to:

Environmental management as it applies to the downstream vendor management, logical data sanitization, test and repair of notebook and handheld computers.

The Certification period is from

October 12, 2021 to October 11, 2024

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: 9966 Certificate ID: 1023319









This is to certify the Occupational Health and Safety Management System of:

# Ruggedbooks Inc. 2-303 Townline Road Niagara-on-the-Lake, ON L0S 1J0 Canada

Has been assessed by Orion Registrar and found to be in compliance with the following Occupational Health and Safety Standard:

ISO 45001:2018

The Occupational Health and Safety Management System is applicable to:

Health and safety management as it applies to the downstream vendor management, logical data sanitization, test and repair of notebook and handheld computer

The Certification period is from

October 12, 2021 to October 11, 2024

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: 9966 Certificate ID: 1023320









This is to certify the Quality Management System of:

Ruggedbooks Inc. 2-303 Townline Road Niagara-on-the-Lake, ON L0S 1J0 Canada

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

ISO 9001:2015

The Quality Management System is applicable to:

Downstream vendor management, logical data sanitization, test and repair of notebook and handheld computers

The Certification period is from

October 12, 2021 to October 11, 2024

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: 9966 Certificate ID: 1023321









This is to certify the Responsible Recycling System of:

# Ruggedbooks Inc. 2-303 Townline Road Niagara-on-the-Lake, ON L0S 1J0 Canada

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

#### R<sub>2</sub>v<sub>3</sub>

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

Downstream vendor management, logical data sanitization, test and repair of notebook and handheld computers.

The Certification period is from

October 12, 2021 to October 11, 2024

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: 9966 Certificate ID: 1023322

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 Only) Appendix C: Test and Repair Site Structure: Single Facility











### Certificate of Certification Ruggedbooks Inc.

R<sub>2</sub>v<sub>3</sub>

Client ID:

9966

Certificate ID:

1023322

October 12, 2021 to October 11, 2024

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.