

Orion Registrar, Inc. **Thorough and Fair Auditing**

Certificate of Certification

This is to certify the Environmental Management System of:

Bass Computers, Inc. Tarpon Technology, Inc. **10558 Bissonnet Street** Houston, TX 77099 USA

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:

Wholesale Distribution of IT, IT Disposal Solutions, Refurbishment, Recycling and Remarketing of IT Equipment and Data Destruction.

The Certification period is from

July 25, 2022 to August 19, 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: 1994

Certificate ID: 1025283

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Paul M. Burck, Presiden

aust 16, 2022

Date





7502 W. 80th Avenue, Suite 225, Arvada, Colorado 80003 | 303-456-6010 | FAX 303-456-6681 | www.orion4value.com To authenticate this certificate, please visit: www.orion4value.com/about-orion/registered-companies/



Orion Registrar, Inc.

Thorough and Fair Auditing

Certificate of Certification

This is to certify the Responsible Recycling System of:

Bass Computers, Inc. Tarpon Technology, Inc. 10558 Bissonnet Street Houston, TX 77099 USA

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, Testing and Repair of Used Electronic Equipment and Components.

> > The Certification period is from

July 25, 2022 to August 19, 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: 1994

Certificate ID: 1025286

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 Site Structure: Single Facility







August 16, 2022 Paul M. Burck, President Date

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