



Certification Summary Report
ADISA ICT Asset Recovery Standard 8.0 (EU)


HitITgroup

AAC221

Certification Statement

HitITgroup's ITAD Services have been evaluated against the requirements set out in ADISA ICT Asset Recovery Standard 8.0 (EU) using the audit process outlined in the Scheme Manual and have successfully passed the requirements to achieve certified status.

Award: Pass with MERIT
DIAL: 2

	HitITgroup Certification Number: AAC221 Issue Date 13.06.2024	
	ul. Kominiarska 42ab, 51-180 Wrocław, Poland	Contact: Marcin Wyrwas Tel: +48730113471 Email: marcin.wyrwas@hitit.pl Website: https://hitit.pl/

Evaluation Method

A Full Audit was carried out on Thursday 4th April 2024 and will be followed by bi-annual surveillance audits carried out as per the scheme manual.

ADISA ICT Asset Recovery Standard 8.0 is a UK Certification Scheme.

UK Information Commissioner's Office ICO – CSC/003 and ICO-CSC/004)

[ADISA ICT Asset Recovery Certification 8.0 | ICO](#)

UK Accreditation Service Certification Body number 23831.

[ADISA Certification Limited](#)

1.0 Executive Summary

HitITgroup operates from a single location within Poland. They provide data sanitisation, asset remarketing and recycling services which fall under the scope of ADISA Asset Recovery Standard 8.0.(EU). Their certification is on the facility at ul. Kominiarska 42ab,51-180 Wrocław, Poland and does not include anything scoped out.

As part of the evaluation of compliance against Standard 8.0 the sanitisation tool sets were assessed, and the list of approved media is listed in 2.0. During the audit compliance to all 214 criteria were evaluated but only compliance to the Essential and the DIAL level of customer requirements is needed in order to be certified.

The initial Audit Findings were:

	Major Non-Conformances	Minor Non-Conformances	Observations
Essential	11	22	4
Highly Desirable		6	
Dial 1	1	1	1
Dial 2	5		
Dial 3	17		

Due to the rigorous nature of the ADISA audits, it is quite normal to have non-conformances with the non-conformance process being followed to ensure corrective actions are taken and remediation plans agreed where required.

After the Non-Conformance process was followed HitITgroup successfully met all requirements to achieve a Pass with MERIT at DIAL 2.

Status	Description	Corrective Action
Observations	<p>Where an auditor identifies a situation where the ITAD's operations are marginally compliant or where they can see how the current compliant position may be compromised with an operational activity, they will identify this as an "Observation".</p> <p>Marginally compliant can mean a situation where there is an occasional example of non-conformance. For example, missing a signature on a collection note.</p>	Observations do not require a corrective action after the audit at which they were observed
Minor non-conformance	A Minor non-conformance will be a non-fulfilment of a criterion which does not materially increase risk but is a deviation from the Standard. For example, a single	All minor non-conformances can be passed after additional evidence is received or when the ITAD and auditor agree a

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	<p>CCTV camera or a company policy document not being in place.</p> <p>A Minor non-conformance can also be a partially met criterion where the capacity to achieve conformance is apparent, but the operational delivery of the service was not fully compliant.</p> <p>A Minor non-conformance can also be where the non-conformity does increase risk but there are other operational countermeasures which mitigate that risk.</p>	<p>corrective action which is timebound.</p>
Major non-conformance	<p>Major non-conformance will be a non-fulfilment of a criterion which DOES materially increases risk of data loss or legal non-compliance due to deviation from the Standard and has no additional controls or mitigations in place.</p>	<p>Corrective actions must be taken if a major non-conformance is identified.</p>

Assessment Participants

Role	Name	Title	Company
ITAD Lead	Marcin Wyrwas	CEO	HitITgroup
Auditor	Sandeep Sharma	Senior Auditor	ADISA
Audit Review	Lisa Mellings	Certification Director	ADISA
NCR Audit Review	Lisa Mellings	Certification Director	ADISA
Decision Maker	Lisa Mellings	Certification Director	ADISA

Audit Documents

Document Name	Purpose	Final Version
Audit Plan	Site Audit	AAC221.20240404.AP.SS rev2
Audit Document	Audit Report	AAC221.20240404.FULA.SS rev2
Audit Review	Quality Control	AAC221.20240404.ARFULA.SS

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Non-Conformance Report	Corrective Actions	AAC221.20240404.NONCON.SS rev5
NCR Audit Review	Quality Control	AAC221.20240404.ARNONCON.SS
Decision Document	Award	AAC221.20240404.DD.SS rev 2

2.0 Approved Media for Sanitisation

Data Sanitisation Services are required to meet or exceed the following [ADISA specification](#).

HitITgroup have been certified to process the following types of media.

Approved Media at Facility	
RE-USE	DESTRUCTION
<input checked="" type="checkbox"/> Magnetic Hard Drives	<input checked="" type="checkbox"/> Magnetic Hard Drives
<input checked="" type="checkbox"/> Solid State Drives	<input checked="" type="checkbox"/> Solid State Drives
<input checked="" type="checkbox"/> Tapes	<input checked="" type="checkbox"/> Tapes
<input checked="" type="checkbox"/> Smart phones/Tablets	<input checked="" type="checkbox"/> Smart Phones/Tablets
<input checked="" type="checkbox"/> Networking Equipment	<input checked="" type="checkbox"/> Networking Equipment
<input checked="" type="checkbox"/> Hybrid Drives	<input checked="" type="checkbox"/> Hybrid Drives

Data Sanitisation carried out at the certified site.

Approved Media On site	
RE-USE	DESTRUCTION
<input checked="" type="checkbox"/> Magnetic Hard Drives	<input checked="" type="checkbox"/> Magnetic Hard Drives
<input checked="" type="checkbox"/> Solid State Drives	<input checked="" type="checkbox"/> Solid State Drives
<input checked="" type="checkbox"/> Tapes	<input checked="" type="checkbox"/> Tapes
<input checked="" type="checkbox"/> Smart phones/Tablets	<input checked="" type="checkbox"/> Smart Phones/Tablets
<input checked="" type="checkbox"/> Networking Equipment	<input checked="" type="checkbox"/> Networking Equipment
<input checked="" type="checkbox"/> Hybrid Drives	<input checked="" type="checkbox"/> Hybrid Drives

Data Sanitisation carried out at the customer's own site.

3.0 Third Party / Sub-Processors

HitITgroup do not use the following Sub-Processors:

Sub-Processor	Service	Certified Status
N/A		

HitITgroup do use third parties for the provision of logistics – Werwest-Glabal and use registered locally based recyclers for material recycling services.

4.0 Audit History Standard 8.0

On Thursday 4th April 2024 HitITgroup underwent a full audit and achieved certification to Standard 8.0 and has undergone the following audit schedule since that date.

Audit Date	Audit Type	Result	DIAL
Thursday 3 rd October 2024	Surveillance Data Capability Audit	Pass – Award maintained at Merit	2
Thursday 4 th April 2024	Full Audit	Pass with Merit	2

5.0 Awarded Mark and Certificate

CERTIFICATE OF REGISTRATION

ADISA[®]

CERTIFICATION NUMBER: AAC221
VERSION NUMBER: 01

ISSUE DATE: 13.06.2024
EXPIRY DATE: 13.06.2027

HITIT GROUP

ul. Kominiarska 42ab, 51-180 Wrocław, Poland

ITAD SERVICES ARE CERTIFIED TO

ICT ASSET RECOVERY STANDARD 8.0 (EU)

HAS ACHIEVED **Merit** DIAL RATING **2**

MEDIA APPROVED		Destruction	
<input checked="" type="checkbox"/> Magnetic Hard Drives	<input checked="" type="checkbox"/> Solid State Drives	<input checked="" type="checkbox"/> Magnetic Hard Drives	<input checked="" type="checkbox"/> Solid State Drives
<input type="checkbox"/> Tapes	<input checked="" type="checkbox"/> Networking Equipment	<input checked="" type="checkbox"/> Tapes	<input checked="" type="checkbox"/> Networking Equipment
<input checked="" type="checkbox"/> Smart Phones	<input type="checkbox"/> Hybrid Drives	<input checked="" type="checkbox"/> Smart Phones	<input checked="" type="checkbox"/> Hybrid Drives

MEDIA APPROVED On-site services		Destruction	
<input checked="" type="checkbox"/> Magnetic Hard Drives	<input checked="" type="checkbox"/> Solid State Drives	<input checked="" type="checkbox"/> Magnetic Hard Drives	<input checked="" type="checkbox"/> Solid State Drives
<input type="checkbox"/> Tapes	<input checked="" type="checkbox"/> Networking Equipment	<input checked="" type="checkbox"/> Tapes	<input checked="" type="checkbox"/> Networking Equipment
<input checked="" type="checkbox"/> Smart Phones	<input type="checkbox"/> Hybrid Drives	<input checked="" type="checkbox"/> Smart Phones	<input checked="" type="checkbox"/> Hybrid Drives

ON BEHALF OF ADISA
Stan Mellor
FOUNDER

VERIFICATION CODE

This certificate was issued electronically and remains the property of ADISA Certification. It is bound by the conditions of the licence agreement. Surveillance period 6 months.

SCHEME OWNED AND OPERATED BY ADISA CERTIFICATION LIMITED
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ADISA[®] STANDARD 8.0 (EU)

DIAL

HITIT GROUP

ul. Kominiarska 42ab,
51-180 Wrocław,
Poland

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ISSUE DATE
13TH JUNE, 2024

CERTIFICATION NUMBER: AAC221

Further information can be found here:



or by visiting our website

www.adisa.global

6.0 UK GDPR Certification Scheme – ADISA Asset Recovery Standard 8.0

ADISA ICT Asset Recovery Standard 8.0 was approved by the UK Information Commissioner's Office under Article 42 of UK GDPR. Approval number CSC-03 and CSC-04.

[ADISA ICT Asset Recovery Certification 8.0 | ICO](#)

The ADISA Certification Process was accredited by UK Accreditation Service (UKAS) under ISO 17065 thus meeting the requirement of Article 43 of the UK GDPR. Certification Body 23831

[23831Product Certification \(ukas.com\)](#)

Together these approvals head by ADISA mean the certified company associated with this report can be confirmed as complying with UK GDPR requirements concerned the recovery and data sanitisation of redundant ICT Assets.