

Serial Number Recordation “Opt-Out” Agreement



As a condition of NAID AAA Certification, _____ is required
to record the serial numbers of all computer hard drives or Central Processing Units (CPUs) that
are physically destroyed and/or sanitized, unless their clients release them from that requirement
in writing and in advance by executing this form.

The recording of serial numbers of destroyed computer hard drives or CPUs could be considered
a critical element in determining, investigating and defending against regulatory non-compliance,
potential data breaches, and data breach notification requirements. Failure to obtain a written
record of the serial numbers of destroyed computer hard drives or CPUs could possibly be
considered irresponsible or negligent in the event that the proper destruction of those devices is
questioned at some point in the future.

AGREEMENT

I _____, as a duly appointed and authorized representative of
_____, do hereby release _____ from their
(Client Name) NAID AAA Certified Company
obligation under the NAID AAA Certification requirements to record the serial numbers of
computer hard drives or CPUs that are sanitized and/or physically destroyed by them on our
behalf in accordance with the existing terms of service. I understand that
_____ will still be provided with a Certificate of Destruction,
(Client Name)
to include the date and the quantity of the items that have been securely destroyed and/or
sanitized.

I agree that NAID and _____ will be held harmless from all claims, loss, or
threatened loss, or any expense by reason of the liability or potential liability arising from the
NAID AAA Certified Company
failure to record the serial numbers of destroyed computer hard drives or CPUs.

Print Name

Print Company Name

Signature

Date