

This is to certify the Environmental Management System of:

CNB Computers Inc. 6400 Northwest Drive Mississauga, ON L4V 1K1 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 processes applied to downstream vendor management, logical sanitization, testing and repair of desktop and laptop computers.

The Certification period is from

February 16, 2022 to February 15, 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: 3459 Certificate ID: 1024223









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

CNB Computers Inc.
6400 Northwest Drive
Mississauga, ON L4V 1K1 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 & Safety processes applied to downstream vendor management, logical sanitization, testing and repair of desktop and laptop computers.

The Certification period is from

February 16, 2022 to February 15, 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: 3459 Certificate ID: 1024224









This is to certify the Quality Management System of:

CNB Computers Inc. 6400 Northwest Drive Mississauga, ON L4V 1K1 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:

Quality processes applied to downstream vendor management, logical sanitization, testing and repair of desktop and laptop computers

The Certification period is from

February 16, 2022 to February 15, 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: 3459 Certificate ID: 1024225









This is to certify the Responsible Recycling System of:

# CNB Computers Inc. 6400 Northwest Drive Mississauga, ON L4V 1K1 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 sanitization, testing and repair of desktop and laptop computers.

The Certification period is from

### February 16, 2022 to February 15, 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: 3459 Certificate ID: 1024226

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 CNB Computers Inc.

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

Client ID:

3459 Certificate ID:

1024226

February 16, 2022 to February 15, 2025

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.