



CERTIFICATE OF REGISTRATION

The management system of certificate number: **254543**

**Evernex USA Holdco Inc Parent for XS International LLC aka
XSi**

1005 Alderman Dr., Suite 211, 212, 213, 214, Alpharetta, GA, 30005, USA

has been assessed and certified as meeting the requirements of:

The Sustainable Electronics Reuse & Recycling (R2) Standard v3

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.

Downstream Vendor Management, Logical and Physical Data Sanitization, Testing and
Repairing, and Brokering of Used Electronics

Appendix A - Downstream Recycling Chain
Appendix B - Data Sanitization - Logical and Physical
Appendix C - Test and Repair - Test and Repair
Appendix F - Brokering

Further clarifications regarding the scope of this certificate and the applicability of requirements may be obtained by consulting the certifier.

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>.



Initial Certification Date*: Friday, July 30, 2021
Current Cycle Start Date: Tuesday, July 30, 2024
Latest Issue Date: Thursday, April 30, 2026
Expiry Date: Thursday, July 29, 2027
Initial certification date from another certification body

Subject to annual assessments.

Certification Structure: Common Parent Facilities

Authorized by

Steve Russell
Chief Governance Officer

amtivo.us

Certificate issued by Amtivo (USA) Inc.

Certification is conditional on maintaining the required performance standards throughout the certified period of registration.
Amtivo (USA) Inc, 7502 W. 80th Avenue, STE. 225 Arvada, Colorado 80003-2128, USA.

