

SPECIFICATION CHECKLIST

Please refer to the [Certification Specifications Reference Manual](#) to review the items below pertaining to your operation type(s):

PRISM PRIVACY+ CERTIFICATION

The following specification also apply to PRISM Privacy+ Certified records management services endorsements:

All PRISM Privacy+ Certifications.....SEC. 1, SEC. 2, SEC. 3 SEC. 7

☐ Imaging/Digitization.....SEC. 1, 4.20, 4.21 4.24(N)

ALL NAID AAA CERTIFICATIONS.....

The following specifications also apply to NAID AAA Certified destruction service platforms and endorsements:

☐ Physical Media Destruction Operations

☐ Facility-Based.....SEC. 2, 4.19, 4.20

- ☐ Paper Media.....Item 4.1
- ☐ Non-Paper Media.....Item 4.5
- ☐ Micro Media.....Item 4.2
- ☐ Hard Drives.....Item 4.3
- ☐ Solid State Drives.....Item 4.4
- ☐ Product Destruction.....Item 4.18
- ☐ Operating Transfer Processing Station.....Item 4.19
- ☐ Australian PSPF: Printed/ICT: Sensitive.....SEC. 2, SEC. 5
- ☐ Australian PSPF: Printed/ICT: Classified.....SEC. 2, SEC. 5, SEC. 6

☐ Mobile/Onsite.....Items 4.20, 4.23

- ☐ Paper Media.....Item 4.1
- ☐ Non-Paper Media.....Item 4.5
- ☐ Micro Media.....Item 4.2
- ☐ Hard Drives.....Item 4.3
- ☐ Solid State Drives.....Item 4.4
- ☐ Product Destruction.....Item 4.18

☐ Overwriting or Degaussing of Electronic Media

☐ Facility-Based.....SEC. 2,

- ☐ Overwriting of Hard Drives.....Items 4.6, 4.6(QC), 4.13-4.17
- ☐ Overwriting of Solid-State Devices.....Items 4.4, 4.6, 4.6(QC), 4.13-4.17
- ☐ Degaussing of Magnetic Media (Hard Drives).....Items 4.3, 4.7, 4.7(QC), 4.8-4.17
- ☐ Degaussing of Magnetic Media (Mag Tape).....Items 4.5, 4.7, 4.7(QC), 4.8-4.17

☐ Mobile/Onsite.....Item 4.23

- ☐ Overwriting of Hard Drives.....Items 4.3, 4.6, 4.6(QC), 4.13-4.17
- ☐ Overwriting of Solid-State Devices.....Items 4.4, 4.6, 4.6(QC), 4.13-4.17
- ☐ Degaussing of Magnetic Media (Hard Drives).....Items 4.3, 4.7, 4.7(QC), 4.8-4.17
- ☐ Degaussing of Magnetic Media (Mag Tape).....Items 4.5, 4.7, 4.7(QC), 4.8-4.17