



Orion Registrar, Inc.
Thorough and Fair Auditing

Certificate of Certification

This is to certify the Responsible Recycling System of:

Integrated Recycling Technologies, Inc.

**660 Mayhew Lake Road NE, Suite 100
St. Cloud, MN 56304 USA**

*Has been assessed by Orion Registrar and found to be in
Compliance with the following Recycling Standard:*

R2v3

"The Sustainable Electronics Reuse & Recycling (R2) Standard v3"

This R2v3 Certificate is applicable to:

**Downstream Vendor Management, Logical and
Physical Sanitization, Testing, and Materials
Recovery of Used Electronic Devices and Components.**

The Certification period is from

May 21, 2022 to May 5, 2024

*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: 3831

Certificate ID: 1024755

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 and Physical)

Appendix C: Test and Repair (Test Only)

Appendix E: Material Recovery

Site Structure: Single Facility





Orion Registrar, Inc.
Thorough and Fair Auditing

Certificate of Certification
Integrated Recycling Technologies, Inc.
R2v3

Client ID: 3831 Certificate ID: 1024755

May 21, 2022 to May 5, 2024

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>.



Orion Registrar, Inc.
Thorough and Fair Auditing

Certificate of Certification

This is to certify the Quality, Environmental, Health and Safety (QE H&S) System of:

Integrated Recycling Technologies, Inc.
660 Mayhew Lake Road NE, Suite 100
St. Cloud, MN 56304 USA

Has been assessed by Orion Registrar and found to be in compliance with the following QE H&S Standard:

RIOS:2016(Recycling Industry Operating Standard)

The QE H&S System is applicable to:

Collection, Dismantling, Sorting, Testing, Data Destruction, ITAD, Reuse & Resale, Transportation of Used Electronics and Components and Metallurgical Lab Assay Analysis.

The Certification period is from

May 21, 2022 to May 5, 2024

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: 3831

Certificate ID: 1024756

