

# Statement of Policy Regarding the Removal of Data on Cisco Equipment

# INTRODUCTION

This statement of policy explains Cisco's general practices for handling products as part of our return, repair, and disposal processes. It also provides guidance for removing data (as defined below) from Cisco products before customers dispose of such products or return them to Cisco.

#### DEFINITION

"Data" used in this statement of the policy means any data, facts, or other information generated or collected by a customer, including but not limited to information that enables identification of an individual, such as a name, email address, title, occupation, industry, telephone number, employer, a home, postal or other physical address, other contact information, birth date, or gender.

"Data" can also include financial or other information relating to an identified or identifiable individual by direct or indirect means, including a social security number, driver's license number, credit card number, account number, password and similar information, and any data identifying racial or ethnic origin, religious, philosophical or other beliefs, political opinions, membership of parties, trade unions, associations or organizations of a religious, philosophical, political or trade-union character, records of criminal offenses, and health conditions and sexual behaviors.

#### CISCO PROCEDURES IN HANDLING RETURNED AND SCRAP EQUIPMENT

It is the customer's responsibility to remove data from products before such products are returned to Cisco. Cisco bears no responsibility for the protection, safeguarding, or return of any data left on the products. However, after a customer has returned a product to Cisco, Cisco takes the following general measures, as part of our internal repair and disposal processes for such products:

# cisco.

#### Memory

Cisco will clear and reset any nonvolatile random-access memory (NVRAM).

# **Cisco OS and configuration settings**

For Cisco products with any OS and configuration settings, Cisco will (a) erase the current software and install the default OS on the product and (b) erase any customer's information and passwords.

#### **Disk Drives**

For Cisco products with disk drives, Cisco will reformat the hard drives and reinstall the default configuration settings.

### Products damaged beyond repair

For Cisco products deemed damaged beyond repair, Cisco will physically shred products or use other methods that render such products unusable for their intended purpose. Cisco will not provide the certificate of destruction.

#### Storage of products pending processing

Before Cisco products are processed as set forth above, Cisco will hold such products in a secured warehouse or other storage facility in accordance with Cisco and industry standards.

#### **UCS Drive Retention Service**

Customers concerned about retention of secured data on defective UCS drives may opt to purchase the UCS Drive Retention Service. Please contact your account representative for more information.

# **REQUIREMENTS FOR CUSTOMER REMOVAL OF DATA**

Below are Cisco's requirements that customers must follow when removing data from equipment before disposal or return to Cisco.

#### Memory

For Cisco products with memory, customers must clear and reset all memory content.

Please refer to product specific documentation for clearing memory content.

#### **Cisco OS and configuration settings**

For Cisco products with any OS and configuration settings, customers must clear and reset all memory content (including any flash memory).

Please refer to product specific documentation for clearing memory content.



#### **Disk drives**

For Cisco products with disk drives, customers are responsible for removing their data. We recommend that customers use current industry tools and methodologies to remove data.

# EXCEPTIONS

#### Procedure for Approval for Destruction of Defective Equipment

Defective parts must be returned within 10 calendar days of ship date of the replacement part(s). For defective parts that are not returned within 30 calendar days after shipment of the replacement parts, Cisco reserves the right to charge the Bill-to customer on the service maintenance contract against which the RMA was raised liquidated damages equivalent to the full list price of the parts.

In general, destruction of parts instead of return is not allowed. However, case-by-case exceptions will be **considered** if data security is at potential risk.

Approval will only be considered based on the following:

- 1. The defective part(s) cannot be returned due to data security **or** the defective parts are covered under a UCS Drive Retention contract
- 2. The customer receives prior approval from Cisco using the authorized Asset Destruction Approval Request form

\*\*To request an Asset Destruction Approval form, please contact <u>your local asset</u> recovery organization\*\*

3. The customer agrees to make payment to Cisco for the list price of the part(s) to be destroyed minus the standard product discount

If the customer destroys parts without prior approval, Cisco's policy is to charge the Bill-to customer on the service maintenance contract against which the RMA was raised liquidated damages equivalent to the full list price of the parts.

This policy is intended to support and be consistent with other relevant Cisco policies, including:

- <u>Cisco's Third-Party Repair Sources: Cisco Warranty and Service Support Implications</u>
- <u>Cisco's Return Material Authorization Instructions</u>
- Cisco's Privacy Statement and other privacy and data protection policies located at: <u>http://www.cisco.com</u>

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Americas Headquarters Cisco Systems, Inc. San Jose, CA Asia Pacific Headquarters Cisco Systems (USA) Pte. Ltd. Singapore Europe Headquarters Cisco Systems International BV Amsterdam. The Netherlands

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