



Prospective Vendor Evaluation Checklist

Prioritize the vendors to invite to your RFP.

Certifications & Standards					
Does the vendor have necessary environmental certifications? (R2v3, e-Stewards, ISO 14001)					
Does the vendor have necessary security certifications? (NAID & ISO 9001)					
Does the vendor have necessary cyber security certifications? (ISO 27001 & SOC 2)					
Data Security & Compliance					
Is the vendor certified for secure data destruction? (NIST 800-88, DOD 5220.22-M, ISO 270001, SOC1/SOC2)					
Do facilities meet security standards?					
Does the vendor meet Adisa standards?					
Logistics & Onsite Capabilities					
Are there international pickup capabilities?					
Does the vendor have data center decommissioning capabilities?					
Can remote workforce be serviced?					
Both FTL and LTL capabilities?					
Are white glove services offered?					
Technology & Reporting					
Is a customer portal available?					
Is real-time asset status offered?					
Are audit logs and certificates of destruction available on demand?					
Is an API integration offered?					
Can reporting be customized to your business needs?					

Sustainability & ESG

Is there a landfill avoidance policy?					
Can verified avoided carbon emissions data be provided?					
Is sustainability reporting available?					

Recycling & Resale Capabilities

Is recycling performed in-house or subcontracted?					
Are multiple channels utilized for resale? (wholesale, e-commerce)					
Are different revenue share options available? (consignment, fair market value)					