



CONSUMER FINANCIAL PROTECTION BUREAU  
**COMPUTER/IT HARDWARE RECEIPT**

**PURPOSE:** This form must be used to record every transfer of computer/information technology (IT) hardware being issued to, loaned to, or returned by, a CFPB employee, detailee or contractor, as required by CFPB Asset Management Policy.

### A. User Information

1. Full Legal Name: **Dany Garcia** 2. Request Date: **12/12/2023** 3. SD Ticket Number: **SCTASK02134599**  
4. E-mail: **Dany.Garcia@cfpb.gov** 5. Phone: **(202) 435-5229** 6. Location: **1700 G. Street NW** 7. Desk/Room: **Unassigne**  
8. Office: **Technology and Innovation** 9. Division: **Operations**

### B. Equipment List

	Product Type	Description (Make/Model)	Asset Tag	Serial No.	Qty.	Notes	Transfer Type	Add/ Remove
[1]	IronKey Drive	DataLocker Sentry One Managed 64GB	9418508	2120052	1		Return	<input type="button" value="-"/> <input data-bbox="1942 657 1984 690" type="button" value="+"/>
[2]	IronKey Drive	DataLocker Sentry One Managed 16GB	9418539	2119894	1		Issue	<input type="button" value="-"/> <input data-bbox="1942 738 1984 771" type="button" value="+"/>

### C. Transfer Acknowledgement

**USER:** By signing below, I acknowledge responsibility for all assets received until I return them to T&I Infrastructure Operations. Upon returning assets to T&I Infrastructure Operations, I understand I need to retain a copy of this form for at least one year.

User Name: **Dany Garcia**

\_\_\_\_\_  
User Signature & Date

T&I Infrastructure Operations Staff Name:

\_\_\_\_\_

\_\_\_\_\_  
Staff Signature & Date