

# Weekly director slide

7/25/2025

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# Agenda

- 01 Weekly Update
- 02 Metrics and Challenges

# Processing Ops- 7/25

## Headlines

- Working with Providence on getting the server up and running on their end. The server looks like it was damaged during transit.
- Reconfigured a new area for asset verification and repair.
- Transferred assets from Palo Alto to Tempe for resale.

## Scorecard

### • Pallets Received

- Offsite - 1
- Tempe –
- Austin – 24
- Palo Alto –

### • Processed assets 881 (Breakdown in Assets processed slide)

### • Assets in DEP 2885 (Breakdown in assets processed slide)

- Tempe – 2785
- Palo Alto – 23
- Austin - 100

### • Receipt to inventory – 13

### • FG inventory – 4084(Breakdown in Finish goods slide)

## Rocks

[DMD All Teammates Landing Page - Rocks](#)

| Title   | Description  | Status   | Key Strategy | Quarter |
|---|--|----------|--------------|---------|
| Load Balancing for Wipe/Audit/Remote Management | <p>Develop a process to align Wipe, Audit output with Remote management verification.</p> <p>Accomplish: to balance the through put on both in production and Remote managed assets without causing a bottleneck between both processes.</p> <p>Deliverable:</p> <ul style="list-style-type: none"><li>a. Process workflow documentation</li><li>b. Staffing Allocation plan</li></ul>   | On Track | Deliver ITAD | 2025 Q3 |
| Enhance Physical Security – All Facilities      | <p>Assess and recommend vestibules, mantraps, or extra entry barriers for secure areas, including renderings, benefits, and cost estimates for Palo Alto and Tempe. Install digital camera grids and welcome screens at each facility; Tempe is operational but requires automation for rotating views.</p> <p>Accomplish: Enhance security in all sites to avoid potential data breaches.</p> <p>Deliverable:</p> <ul style="list-style-type: none"><li>a. Facilities tracking sheet</li><li>b. Budget summaries</li><li>c. Updated warehouse layouts</li></ul> | On Track | Deliver ITAD | 2025 Q3 |
| Lifecycle Implementation                        | <p>Assess and carry out necessary processes or layout modifications to execute future projects.</p> <p>Accomplish: to be proactive and have the necessary process/layout for future projects.</p> <p>Deliverable:</p> <ul style="list-style-type: none"><li>a. Current State Assessment Report</li><li>b. Layout Modification Proposal</li><li>c. Process Workflow Design</li><li>d. Resource &amp; Equipment Plan</li></ul>   | On Track | Deliver ITAD | 2025 Q3 |

# Assets Processed through Audit (Week to date)

## Assets Processed

| Wk<br>Class     | 29         |            |            |            |            |             | 30         |            |            | Total       |
|-----------------|------------|------------|------------|------------|------------|-------------|------------|------------|------------|-------------|
|                 | 07/14      | 07/15      | 07/16      | 07/17      | 07/18      | Total       | 07/21      | 07/22      | Total      |             |
| LAPTOP          | 254        | 280        | 469        | 410        | 242        | 1655        | 214        | 236        | 450        | 3872        |
| MOBILE IOS      | 14         | 156        | 168        | 309        | 96         | 743         | 76         | 105        | 181        | 2994        |
| MOBILE          | 64         | 87         | 13         | 43         |            | 207         | 19         | 34         | 53         | 544         |
| PC              | 6          | 17         | 32         | 86         | 28         | 169         | 68         | 70         | 138        | 500         |
| NETBOOK         | 1          |            | 6          | 57         | 14         | 78          |            | 18         | 18         | 311         |
| DOCKING STATION | 2          | 22         |            |            |            | 24          |            |            |            | 107         |
| TABLET iOS      |            | 3          | 5          | 13         |            | 21          | 8          | 4          | 12         | 92          |
| MONITOR         | 47         | 5          | 7          | 1          |            | 60          |            | 1          | 1          | 91          |
| MODULE          | 40         |            | 5          |            |            | 45          |            |            |            | 79          |
| SWITCH          | 2          |            |            | 5          | 18         | 25          | 11         | 5          | 16         | 60          |
| <b>Total</b>    | <b>448</b> | <b>599</b> | <b>722</b> | <b>939</b> | <b>405</b> | <b>3113</b> | <b>401</b> | <b>480</b> | <b>881</b> | <b>8858</b> |

| Row Labels         | Count of Asset ID |
|--------------------|-------------------|
| APAC BLDG RC       | 1                 |
| DMD Austin         | 294               |
| DMD Palo Alto      | 40                |
| DMD Tempe          | 808               |
| <b>Grand Total</b> | <b>1143</b>       |

## HDD's Processed

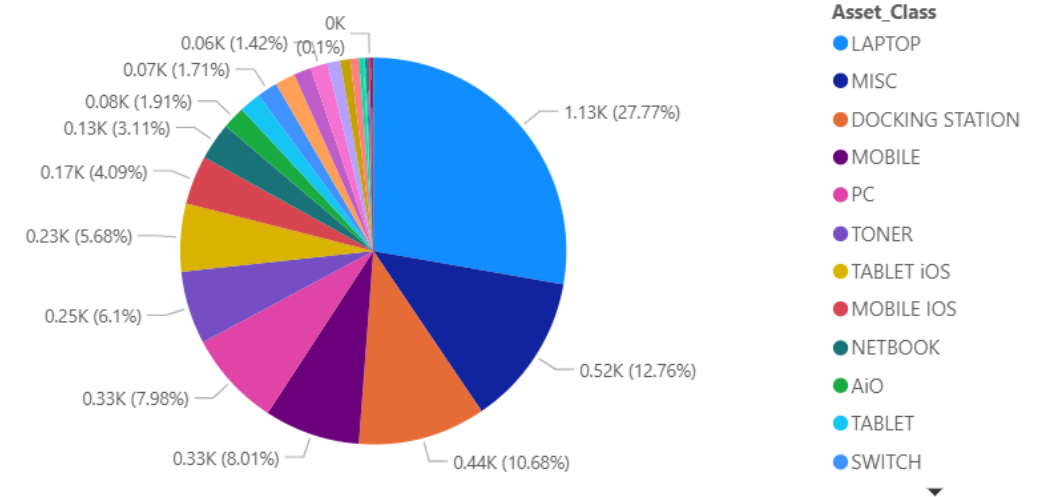
| Wk<br>ServicePerformed   | 29         |             |            |            |           |             | 30         |            |            | Total       |
|--------------------------|------------|-------------|------------|------------|-----------|-------------|------------|------------|------------|-------------|
|                          | 07/15      | 07/16       | 07/17      | 07/18      | 07/19     | Total       | 07/21      | 07/22      | Total      |             |
| In Unit: HDD Destroy     | 59         | 460         | 55         | 7          | 52        | 650         | 6          | 14         | 20         | 1328        |
| In Unit: HDD Wipe x 1    | 234        | 468         | 484        | 295        | 17        | 1768        | 266        | 285        | 551        | 5525        |
| In Unit: HDD Wipe x 3    |            |             |            |            |           |             |            |            |            | 2           |
| Loose Unit: HDD Destroy  | 85         | 318         | 1          |            | 3         | 509         |            |            |            | 786         |
| Loose Unit: HDD Wipe x 1 | 4          | 1           |            |            |           | 14          | 1          |            | 1          | 57          |
| <b>Total</b>             | <b>382</b> | <b>1247</b> | <b>540</b> | <b>302</b> | <b>72</b> | <b>2941</b> | <b>273</b> | <b>299</b> | <b>572</b> | <b>7698</b> |

| Row Labels               | Count of Service |
|--------------------------|------------------|
| DMD Austin               | 282              |
| In Unit: HDD Destroy     | 7                |
| In Unit: HDD Wipe x 1    | 275              |
| DMD Palo Alto            | 8                |
| In Unit: HDD Destroy     | 3                |
| In Unit: HDD Wipe x 1    | 5                |
| DMD Tempe                | 452              |
| In Unit: HDD Destroy     | 19               |
| In Unit: HDD Wipe x 1    | 432              |
| Loose Unit: HDD Wipe x 1 | 1                |
| <b>Grand Total</b>       | <b>742</b>       |

# Assets in FG by Class (Current)

| Warehouse            | Count of AssetID |                  |             |
|----------------------|------------------|------------------|-------------|
| <b>DMD Austin</b>    | <b>1116</b>      | <b>DMD Tempe</b> | <b>2500</b> |
| AiO                  | 20               | ACCESS POINT     | 4           |
| DOCKING STATION      | 60               | AiO              | 52          |
| LAPTOP               | 374              | AV               | 62          |
| MOBILE               | 202              | CAMERA           | 30          |
| MOBILE IOS           | 99               | DOCKING STATION  | 334         |
| MONITOR              | 3                | FIREWALL         | 3           |
| NETBOOK              | 20               | LAPTOP           | 543         |
| PC                   | 237              | MISC             | 520         |
| ROUTER               | 2                | MOBILE           | 126         |
| SERVER               | 12               | MOBILE IOS       | 5           |
| SWITCH               | 35               | MODULE           | 59          |
| TABLET               | 39               | MONITOR          | 54          |
| TABLET iOS           | 13               | NETBOOK          | 17          |
| <b>DMD Palo Alto</b> | <b>468</b>       | NETWORK          | 7           |
| AiO                  | 6                | PC               | 72          |
| AV                   | 7                | POS              | 6           |
| DOCKING STATION      | 42               | POWER            | 3           |
| LAPTOP               | 217              | PRINTER          | 6           |
| MISC                 | 1                | ROUTER           | 12          |
| MOBILE IOS           | 63               | SERVER           | 21          |
| MONITOR              | 1                | STORAGE          | 45          |
| NETBOOK              | 92               | SWITCH           | 31          |
| PC                   | 17               | TABLET           | 35          |
| SERVER               | 1                | TABLET iOS       | 214         |
| SWITCH               | 4                | TONER            | 237         |
| TABLET iOS           | 5                | UPS              | 2           |
| TONER                | 12               | <b>Total</b>     | <b>4084</b> |

Count of Asset\_sk by Asset\_Class





# Remote Management

Remote Managed Assets

| Warehouse                              | Count of Class |
|--|----------------|
| <b>DMD Austin</b>                      | <b>100</b>     |
| CDW - IPipeline                        | 3              |
| CDW - Qualia                           | 71             |
| Charles Schwab Data                    | 15             |
| Ken's Foods                            | 1              |
| ONE Gas                                | 8              |
| Software AG                            | 1              |
| Sparklight                             | 1              |
| <b>DMD Tempe</b>                       | <b>2785</b>    |
| ALDI                                   | 255            |
| American Homes 4 Rent                  | 1              |
| Avnet                                  | 1              |
| CDW - Denova Collaborative Health      | 1              |
| Charles Schwab Data                    | 2              |
| Direct Recycling, Inc.                 | 1              |
| LIT - Corteva                          | 3              |
| Salesforce.com Asset Recovery Services | 2423           |
| Salesforce.com Mobility                | 1              |
| Union Elementary School District       | 96             |
| Zendesk                                | 1              |
| <b>Total</b>                           | <b>2885</b>    |

Remote Managed Assets

| Asset_Class  | Count of Asset_sk |
|--------------|-------------------|
| AiO          | 5                 |
| LAPTOP       | 1701              |
| MOBILE       | 60                |
| MOBILE IOS   | 1053              |
| PC           | 29                |
| TABLET iOS   | 37                |
| <b>Total</b> | <b>2885</b>       |

Assets in Verify

| Warehouse   | Count of AssetID |
|---|------------------|
| <b>DMD Austin</b>   | <b>14</b>        |
| <b>CDW - Qualia</b>   | <b>12</b>        |
| LAPTOP  | 9                |
| NETBOOK   | 3                |
| <b>Charles Schwab Data</b>                                  | <b>2</b>         |
| LAPTOP  | 1                |
| NETBOOK   | 1                |
| <b>DMD Palo Alto</b>  | <b>23</b>        |
| <b>SalesForce.com Laptops &amp; Computers &amp; M&amp;A</b> | <b>10</b>        |
| PC  | 10               |
| <b>Zendesk</b>  | <b>13</b>        |
| LAPTOP  | 10               |
| PC  | 3                |
| <b>DMD Tempe</b>  | <b>12</b>        |
| <b>Salesforce.com Asset Recovery Services</b>               | <b>9</b>         |
| AiO   | 5                |
| AV  | 1                |
| MOBILE  | 1                |
| MOBILE IOS  | 2                |
| <b>Salesforce.com Mobility</b>                              | <b>3</b>         |
| MOBILE IOS  | 3                |
| <b>Total</b>  | <b>49</b>        |

# Pallets received (week to date)

| Lot Number | Account                                | Warehouse    | Lot Status                     | Received Date | Received Net Weight | Received Skids |
|------------|--|--------------|--------------------------------|---------------|---------------------|----------------|
| 27921      | Roosevelt School District              | DMD Tempe    | In Production                  | 7/23/2025     | 816                 | 2              |
| 27793      | CDW - Command Alkon Inc                | DMD Tempe    | In Production                  | 7/23/2025     | 100                 | 1              |
| 27792      | CDW - Command Alkon Inc                | DMD Tempe    | In Production                  | 7/23/2025     | 100                 | 1              |
| 27572      | Salesforce.com Asset Recovery Services | APAC BLDG RC | Out Of Production - In Finance | 7/23/2025     | 21                  | 1              |
| 27870      | Charles Schwab                         | DMD Tempe    | In Production                  | 7/22/2025     | 1059                | 3              |
| 27869      | Madison School District                | DMD Tempe    | In Production                  | 7/21/2025     | 10519               | 14             |
| 27918      | Compex Legal Services                  | DMD Tempe    | In Production                  | 7/21/2025     | 16                  | 1              |
| 27878      | Salesforce.com Asset Recovery Services | DMD Tempe    | In Production                  | 7/21/2025     | 100                 | 1              |
| 27877      | Salesforce.com Asset Recovery Services | DMD Tempe    | In Production                  | 7/21/2025     | 100                 | 1              |

| Sum of             |                |
|--------------------|----------------|
| Row Labels         | Received Skids |
| APAC BLDG RC       | 1              |
| DMD Tempe          | 24             |
| <b>Grand Total</b> | <b>25</b>      |