

<b>Initial Receipt of Tape</b>		
Tape received by:		
Signature:		
Location:		
Time/Date:		
Initial Tape Audit with Vols	er: (attached)	
Supplier authorization by:		
Signature:		
Time/Date:		
* This signature authorizes Dathat following the data erasure	MS to erase all data on the attached list of tape we process all data will be destroyed and is irretra	volser numbers. Supplier understands ievable.
Secondary Tape Audit with	Volser	
Audited by:		
Signature:		
Time/Date:		
Sanitization Process Audit		
Tape format(s):		
Tape quantity:		
Method used:		
Process validated by:		
Signature:		
Time/Date:		
Tape Removal		
Total box count:		
Total tape count:		
Tape format(s):		
DMS Personnel:	Supplier:	
Signature:	Signature:	
Time/Date:	Time/Date:	