

NETWORK SANITISATION VERIFIED

Configuration, credentials, keys & logs removed — device returned to factory-default state

DEVICE INFORMATION

Asset Tag	DEMO-SA-01
Make / Model	Dell ME4024
Type	Storage Array
Serial Number	SN-DEMO-ARRAY-01

SANITISATION CONTEXT

WTN Reference	WTN-DEMO-2026-0001
Customer	Sample Customer Ltd
Method	Vendor secure-erase / factory reset
Date	24 July 2026

DEVICE INFORMATION

Asset Tag	DEMO-SA-01
Device Type	SAN/DAS Storage Array (2U, 24-bay)
Model	Dell EMC PowerVault ME4024
Serial Number	SN-DEMO-ARRAY-01
Enclosure/Midplane ID	ENC-DEMO-01
Controller	1x RAID controller (Controller B), Serial SN-DEMO-CTRL-01
Firmware	GT280R004-01
Configuration	9x 900GB SAS 15K drives fitted; single-controller unit (Controller A slot empty)

SANITISATION DETAILS

Date	22 July 2026
Method	Controller configuration factory reset via the ME4 CLI ("restore defaults"). This clears the array configuration held on the controllers - administrator credentials, management network settings, host mappings, disk-group/pool/volume definitions, SMTP/SNMP settings and certificates. Management access was first regained via the built-in "restoreusers" recovery.
Data drives	The array is populated with 9x 900GB SAS drives (assets DEMO-SA-01-D1 through DEMO-SA-01-D9). All 9 drives were removed and sanitised, and are recorded and certified SEPARATELY under their own records. This certificate covers the array controller configuration only.
Console	Serial console (via PuTTY)

VERIFICATION

Pre-wipe state	In-service production storage array; management access was credential-protected; controller configuration present.
Post-wipe state	Factory default - System Name, Location, Contact and Information all "Uninitialized"; no disk groups, pools or volumes present; all fitted drives available/unassigned.
Checks Performed	After the factory-default restore, the array reported its System Name, Location, Contact and Information fields as "Uninitialized" - its factory-default state - with Disk Groups: 0 and Virtual Pools: 0, and all fitted disks listed as available (unassigned). This confirms the array configuration, host mappings and administrator credentials were cleared.

Declaration of Sanitisation

This certificate confirms that the network equipment identified above has been **sanitised** using the vendor-provided secure erase method. All configuration data, user credentials, log files, SSH keys, licenses, and certificates have been removed.

The sanitisation process has been verified by confirming the device returned to factory default state. This process meets the requirements of:

- NIST SP 800-88 Rev 1 – Guidelines for Media Sanitization ("Clear" level for network equipment)
- UK Data Protection Act 2018
- EU General Data Protection Regulation (GDPR)

AUTHORISATION

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This certificate was generated on 24 July 2026 and is valid as proof of network equipment sanitisation.