

NAID[®] CERTIFICATION PROGRAM

ADDITIONAL REQUIRED MATERIALS FOR APPLICATION

Company Name: _____

City, State/Province: _____

Access Individuals and Non Access Individuals List

Owners/Partners/Officers of the Company	Title	Involved in Daily Operations Y/N	NAID Auditor use only					
			Conf Agr	Criminal	Drug	Driver Req	File Checked	

Employee Name	Date of Hire	Access Y/N	Title/Position	Citizen Y/N	NAID Auditor use only												
					All Employees		Access Employees Only										File Checked
					Conf Agr	I-9	Drug	SS Trace	Crim State	Crim Cnty	Crim Fed	Empl Ver	2.1b	2.1g	Driver Req		
1.																	
2.																	
3.																	
4.																	
5.																	
6.																	
7.																	
8.																	
9.																	
10.																	
11.																	
12.																	
13.																	
14.																	
15.																	
16.																	

ADDITIONAL REQUIRED MATERIALS FOR APPLICATION

-continued-

Company Name: _____

City, State/Province: _____

List of Destruction and Collection Vehicles

Destruction/ Collection	Vehicle Identification Number (VIN #)	Vehicle Make & Model	License Plate Number	State/Province of License	Overnight Storage Address (Addr, City, State)	Available for Audit? Y/N*	NAID Auditor use only			
							Reg. & Ins.	Road- worthy	Locks	Truck Checked
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										

*See Section 2.8 for the requirements for fleet availability during NAID Certification Audits

List of Additional Destruction Equipment (Item 3.1)

Equipment Type (Continuous Shred, Cross Cut, Pierce & Tear, Pulverizer, Disintegrator, Hammermill, Unspecified Equipment* or Pulping/Incineration [plant-based only])	Mobile or Plant- based	Manufacturer	Model	Serial #	Capacity (lbs/hr)	HP
2.						
3.						
4.						

*For Unspecified Equipment please attach detailed description with OEM specs, including dimensions/specification of cutting mechanism (screen hole size, blade width, etc.). Attach additional sheets if necessary.

List of Recipients of Destroyed Materials

Name of Recipient	Final Disposition of Materials (pulping, incineration, smelting, etc.)
1.	
2.	
3.	