

Closure Documentation

DL-01 · MUSTER / SAMPLE - no customer data

This sample shows the intended structure and information scope. It is not a certificate and not evidence for a real customer case. All IDs, timestamps, device values and results are synthetic sample data.

Document control

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Document type	SAMPLE Closure Documentation
Classification	PUBLIC SAMPLE
Legal entity	Ruta Group, sole proprietorship
Brand	ITBox
UID	CHE-471.967.194
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1. Case overview

Case ID	CASE-SAMPLE-0001
Customer	SAMPLE CUSTOMER AG
Service	ReturnKit Secure - SAMPLE
Case status	SAMPLE · closed
Case owner	Kacper Ruta - SAMPLE PRESENTATION
Closure date	23 Aug 2026 - SAMPLE

This overview links the device, documented handover, identified storage media, commissioned results, deviations and recommended next step into a traceable case closure.

2. Device

Asset ID	AST-SAMPLE-0001
Device	Business notebook - SAMPLE
Make / model	SAMPLETECH Business 14
Serial number	SAMPLE-SN-123456
Property tag	SAMPLE-TAG-001
Source location	Employee / home office - SAMPLE
Condition at intake	Housing complete; no visible battery swelling - SAMPLE

Documented handover steps

Time	Event	Reference
18 Aug 2026 09:15	Case and return confirmed in writing - SAMPLE	EV-S-001
18 Aug 2026 14:10	ReturnKit / return instructions provided - SAMPLE	EV-S-002
20 Aug 2026 16:42	Handover to transport route documented - SAMPLE	EV-S-003
21 Aug 2026 10:08	Receipt in Malters documented - SAMPLE	EV-S-004
21 Aug 2026 10:22	Controlled opening and reconciliation - SAMPLE	EV-S-005

3. Storage media

A device is not automatically a single storage medium. Each identified medium is recorded separately and receives its own result.

StorageMedia ID	SM-SAMPLE-0001
Type / interface	NVMe SSD - SAMPLE
Vendor / model	SAMPLEDRIVE NV500
Serial number	SM-SAMPLE-SN-001
Capacity	512 GB - SAMPLE
Firmware	SAMPLE-1.0
Health	SAMPLE · no critical warning
Physical mapping	AST-SAMPLE-0001 / internal slot 1

4. Controlled erasure - sample section

The following values are not production erasure data. They only demonstrate which information may be recorded in a real Secure case.

Instruction ID	ERI-SAMPLE-0001
Method	Purge - SAMPLE
Technique	media-appropriate procedure - SAMPLE
Tool / version	SAMPLE VALUE - not production tool evidence
Workstation	ERASURE-WS-SAMPLE
Operator	SAMPLE OPERATOR
Start / end	21 Aug 2026 11:05 / 11:42 - SAMPLE
Execution	SAMPLE · technically successful
Verification	SAMPLE · identity, result and warnings reviewed
Validation	SAMPLE · approved by responsible person
Retry / deviation	none - SAMPLE

Limited statement

A real report confirms only the medium actually identified, the scope actually commissioned, the method actually executed and the documented verification and validation. ITBox does not call such a document a 'NIST Certificate' and does not provide an absolute guarantee of unrecoverability.

5. Basic functional test

Check	Result	Comment
Device boots	SAMPLE · PASS	Example value
Display / output	SAMPLE · PASS	Example value
Keyboard / input	SAMPLE · PASS	Example value
Storage detected	SAMPLE · PASS	SM-SAMPLE-0001
Battery condition	SAMPLE · REVIEW	No production diagnosis in this sample

6. Open deviations and holds

Ownership Hold	SAMPLE · none open
Battery / Safety Hold	SAMPLE · none open
MDM / Lock	SAMPLE · resolved
Data / Erasure Hold	SAMPLE · none open
Quality Hold	SAMPLE · none open
Comment	This public sample intentionally contains no real exception or escalation.

7. Recommended next step

SAMPLE RECOMMENDATION: Return the device to the customer after written customer approval, or prepare it for separately approved reuse. This sample does not trigger any real disposition.

8. Evidence manifest - sample

Record	Reference	Status
Employer / Case Instruction	INS-SAMPLE-001	SAMPLE
Chain-of-Custody Record	COC-SAMPLE-001	SAMPLE
Asset / Media Manifest	MAN-SAMPLE-001	SAMPLE
Raw Tool Report	EVR-SAMPLE-001	SAMPLE
Verification Record	VER-SAMPLE-001	SAMPLE
Validation Decision	VAL-SAMPLE-001	SAMPLE
Functional Test	FT-SAMPLE-001	SAMPLE
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Hash / integrity

Evidence Manifest ID	MAN-SAMPLE-001
Example hash	sha256: SAMPLE-NOT-PRODUCTION
Original evidence	Not included in this public sample
Note	No real evidence statement can be derived from this sample.

9. Closure statement

This closure documentation is designed as a structured customer-facing overview. A real case contains only evidence-backed and approved results. Corrections to final evidence are not silently overwritten; they are versioned or replaced by a traceable superseding record.

Issued by	ITBox - a brand of the sole proprietorship Ruta Group
Responsible person	Kacper Ruta
Location	Malters, Canton Lucerne, Switzerland
Status of this document	SAMPLE - not valid as evidence or certification for a real case