



Chain of Custody Report

SAFE eDiscovery Department

520 Graves Ave Ste 201

Erlanger KY 41018

(123) 456-7890

Date and Time Printed: 12/15/2017 06:01 PM

Matter Information

Matter Number: 17-11110

Submitted By: Rob DCosta

Matter Date: 11/08/2017 01:10 PM

Matter Type: Fire

Matter Location: Walmart, Columbus Pike, Delaware, OH, United States

Item(s) Information

Item #: 2 **Org #:** 22 **GUID:** 8a76cd0b-145d-4126-babc-f6822500ab2e

Category: Laptop

Recovery Date: 12/01/2017 02:34 PM

Description: Laptop taken for imaging from Employee X

Make: Dell **Model:** XPS 13 **Serial #:** XHN37fx87x

Type	Trans Date	Issued From	Issued To	Location
in	12/06/2017 02:35 PM	Rob DCosta (rdcosta@trackerproducts.com)	New Item Entry	Loc: root Note: Item entered into system. Sig:
out	12/06/2017 02:36 PM	Rob DCosta (rdcosta@trackerproducts.com)	Rob D	Loc: Note: Item taken to an external testing company Sig: RD
in	12/06/2017 02:37 PM	Rob D	Rob DCosta (rdcosta@trackerproducts.com)	Loc: root Note: Item returned from the Testing Company Sig: RD
out	12/06/2017 02:39 PM	Rob DCosta (rdcosta@trackerproducts.com)	Joe Bob Smith	Loc: Note: The employee left the company and the laptop has now been Issued for Use. Sig: JOE BOB SMITH