



Third-Party Certificate of Destruction [Template]

[Insert third-party name] certifies that NYL's content described below has been destroyed/deleted at the request of NYL [insert business area name] in such a manner that the content cannot be recreated and in accordance with contractual requirements (if applicable).

The content described below was destroyed/deleted on [insert date or date range]:

[Insert content description and date range of content]

For example:

- Policies terminated between 2012-2013; see attached list of policy numbers
- Investment transaction data from 2013
- Copies of medical records provided between 2020 and 2021

Check the one box below that applies:

- We have not been notified that this content was or is subject to a hold order.
- We did not delete or destroy certain content described above because it was subject to a hold order as communicated by [insert NYL business contact name] on [Click or tap to enter a date.]

Describe the issue(s) that occurred when destroying/deleting the content and their resolution(s), if applicable, and identify any information that could not be destroyed and why:

[Click or tap here to enter text.]

I certify that I executed or have oversight responsibility for the destruction/deletion process that was performed for the content described above.

[Insert Electronic Signature, if available]

[Insert Name]

[Insert Job Title]

[Contact Information (e.g., email address)]