



Audit Attestation for

T-Systems International GmbH

Reference: AA2018072003

Essen, 20.07.2018

To whom it may concern,

This is to confirm that "TÜV Informationstechnik GmbH" has successfully audited the CAs of the "**T-Systems International GmbH**" without critical findings.

This present Audit Attestation Letter is registered under the unique identifier number "**AA2018072003**" and consist of 5 pages.

Kindly find here-below the details accordingly.

In case of any question, please contact:

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With best regards,

Dr. Anja Wiedemann
Reviewer

Matthias Wiedenhorst
Leadauditor

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Management Board
Dirk Kretzschmar

Identification of the conformity assessment body (CAB):	TÜV Informationstechnik GmbH ¹ , Langemarckstraße 20, 45141 Essen, Germany registered under HRB 11687, Amtsgericht Essen, Germany Accredited by DAkkS under registration D-ZE-12022-01 ² for the certification of trust services according to “DIN EN ISO/IEC 17065:2013” and “ETSI EN 319 403 V2.2.2 (2015-08)”.
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Identification of the trust service provider (TSP):	T-Systems International GmbH, Untere Industriestraße 20, 57250 Netphen, Germany, registered under “HRB 55933” at Amtsgericht Frankfurt am Main, Germany.
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Identification of the audited Root-CA:	T-TeleSec GlobalRoot Class 2	
	Distinguished Name	CN = T-TeleSec GlobalRoot Class 2 OU = T-Systems Trust Center O = T-Systems Enterprise Services GmbH C = DE
	SHA-256 fingerprint	91 e2 f5 78 8d 58 10 eb a7 ba 58 73 7d e1 54 8a 8e ca cd 01 45 98 bc 0b 14 3e 04 1b 17 05 25 52
	Certificate Serial number	01
	Applied policy	OVCP & NCP of ETSI EN 319 411-1

¹ In the following termed shortly „TÜViT“

² <http://www.dakks.de/en/content/accredited-bodies-dakks?Regnr=D-ZE-12022-01-01>

The audit was performed as full period of time audit at the TSP's locations in Siegen, Netphen and Frankfurt, *Germany*. It took place from 2018-04-23 until 2018-04-26 and 2018-05-22 until 2018-05-24 and covered the period from May 18th, 2017 until May 17th, 2018. The audit was performed according to the European Standards "ETSI EN 319 411-2, V2.1.1 (2016-02)", "ETSI EN 319 411-1, V1.1.1 (2016-02)" and "ETSI EN 319 401, V2.1.1 (2016-02)" as well as CA Browser Forum Requirements "EV SSL Certificate Guidelines, version 1.6.8" and "Baseline Requirements, version 1.5.7" considering the requirements of the "ETSI EN 319 403, V2.2.2 (2015-08)" for the Trust Service Provider Conformity Assessment.

The audit was based on the following policy and practice statement documents of the TSP:

1. CP/CPS TeleSec Server Pass, Version 7.0 as of 2018-04-13
2. CPS Trust Center Solutions TeleSec Shared-Business-CA, Version 4.0 as of 2017-05-15, T-Systems

The Sub-CAs that have been issued by the aforementioned Root-CA and that have been covered by this audit are listed in table 1 below. The TSP assured that all non-revoked Sub-CA's that are technically capable of issuing server or email certificates and that have been issued by this Root-CA are in the scope of regular audits.

Identification of the Sub-CA	Distinguished Name	SHA-256 fingerprint	Certificate Serial number OID	Applied policy	Service	EKU	Validity
TeleSec ServerPass Class 2 CA	CN = TeleSec ServerPass Class 2 CA STREET = Untere Industriestr. 20 L = Netphen PostalCode = 57250 S = Nordrhein Westfalen OU = T-Systems Trust Center O = T-Systems International GmbH C = DE	ac 1e c5 56 31 8e 3e a7 0f 8f 04 e0 3a 0f 26 33 bf e7 39 92 35 9a 81 01 45 ff df 1a 42 73 96 ee	7e 39 c7 ad 1d d9 f0 43	OVCP	Server authentication	Not defined	2014-02-11 until 2024-02-12
TeleSec Business CA 1	CN = TeleSec Business CA 1 OU = T-Systems Trust Center O = T-Systems International GmbH C = DE	44 eb f0 12 3e 27 ff 1d b0 49 7b d2 da e1 81 55 b2 a4 14 e6 bc d9 c6 c8 fb 8f 48 39 84 49 b9 e9	48 8d 02 5d d6 f4	NCP, OVCP	signature, encryption, server authentication	Not defined	2012-11-29 until 2024-11-30

Table 1: Sub-CA's issued by the Root-CA

This template (version 2 as of 2018-03-05) was approved for use by ACAB-c. It may only be used to without modification.

Modifications record

Version	Issuing Date	Changes
Version 1	20.07.2018	Initial attestation

End of the audit attestation letter.