Audit Attestation for

T-Systems International GmbH

Reference: AA2018072005

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 “AA2018072005” and consist of 5 pages.

Kindly find here-below the details accordingly.

In case of any question, please contact:

TÜV Informationstechnik GmbH
TÜV NORD GROUP
Certification Body
Langemarckstr. 20
45141 Essen, Germany
E-Mail: certuvit@tuvit.de
Phone: +49 (0) 201 / 8999-9

With best regards,

_________________________ _________________________
Dr. Anja Wiedemann  Matthias Wiedenhorst
Reviewer Lead Auditor
Identification of the conformity assessment body (CAB):

| TÜV Informationstechnik GmbH¹, Langemarckstraße 20, 45141 Essen, Germany registered under HRB 11687, Amtsgericht Essen, Germany Accredited by DAkkS under registration D-ZE-12022-01² for the certification of trust services according to “DIN EN ISO/IEC 17065:2013” and “ETSI EN 319 403 V2.2.2 (2015-08)”.

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.

Identification of the audited Root-CA:

| T-TeleSec GlobalRoot Class 3 G2

<table>
<thead>
<tr>
<th>Distinguished Name</th>
<th>CN = TeleSec GlobalRoot Class 3 G2 OU = T-Systems Trust Center O = T-Systems International GmbH C = DE</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHA-256 fingerprint</td>
<td>a9 8f 81 d0 76 0a 62 d0 c3 e7 c1 c5 cf ef 2f 19 ac c5 58 03 57 6f 0f cb 5b 79 03 b8 07 ae 76 6c</td>
</tr>
<tr>
<td>Certificate Serial number</td>
<td>2c 87 1d 8e a0 07 19 fe</td>
</tr>
<tr>
<td>Applied policy</td>
<td>EVCP of ETSI EN 319 411-1 QCP-w of ETSI EN 319 411-2</td>
</tr>
</tbody>
</table>

¹ In the following termed shortly „TÜViT“

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

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.
<table>
<thead>
<tr>
<th>Identification of the Sub-CA</th>
<th>Distinguished Name</th>
<th>SHA-256 fingerprint</th>
<th>Certificate Serial number OID</th>
<th>Applied policy</th>
<th>Service</th>
<th>EKU</th>
<th>Validy</th>
</tr>
</thead>
<tbody>
<tr>
<td>TeleSec ServerPass CA 3 G2</td>
<td>CN = TeleSec ServerPass CA 3 G2 OU = T-Systems Trust Center O = T-Systems International GmbH C = DE</td>
<td>5f f1 ea d6 dd fa dd 77 d9 6b be 8e 22 d5 78 c6 ef dc ad cf 05 94 2e a2 04 d3 84 0a c7 d4 af 1e</td>
<td>00 ec 8c 2c 2f 6d 18 e3 73</td>
<td>EVCP, QCP-w</td>
<td>Server authentication</td>
<td>Not defined</td>
<td>2016-06-28 until 2026-06-29</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Version</th>
<th>Issuing Date</th>
<th>Changes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Version 1</td>
<td>20.07.2018</td>
<td>Initial attestation</td>
</tr>
</tbody>
</table>

End of the audit attestation letter.