Key Ceremony Attestation for

T-Systems International GmbH

Reference: AA2019082103

Essen, 21.08.2019

To whom it may concern,

This is to confirm that “TÜV Informationstechnik GmbH” has successfully audited a key ceremony of the “T-Systems International GmbH” without findings.

This present Key Ceremony Attestation Letter is registered under the unique identifier number “AA2019082103” and consist of 3 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. Silke Keller               Matthias Wiedenhorst
Reviewer                    Leadauditor

TÜV Informationstechnik GmbH – Member of TÜV NORD GROUP
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45141 Essen, Germany
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Fax: +49 201 8999-888
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Court of jurisdiction:
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VAT ID: DE 176132277
Tax No.: 111/57062251

Commerzbank AG
SWIFT/BIC Code: DRES DEFF 360
IBAN: DE47 3608 0080 0525 4851 00

Management Board
Dirk Kretzschmar
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 generated Root-CA:

<table>
<thead>
<tr>
<th>TeleSec GlobalRoot Class 2 G3</th>
</tr>
</thead>
<tbody>
<tr>
<td>Distinguished Name</td>
</tr>
<tr>
<td>SHA-256 fingerprint</td>
</tr>
<tr>
<td>Certificate Serial number</td>
</tr>
<tr>
<td>Applied policy</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 without modification.
The audit was performed as point in time audit of a root key ceremony at the TSP’s locations in Netphen, Germany. It took place on 2019-04-09. The audit was performed according to the European Standards “ETSI EN 319 411-1, V1.2.2 (2018-04)” and “ETSI EN 319 401, V2.2.1 (2018-04)” as well as CA Browser Forum Requirements “Baseline Requirements, version 1.6.4” 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 ServerPass, Zertifizierungsrichtlinie und Erklärung zum Zertifizierungsbetrieb (CP/CPS), Version 10.00 as of 2018-10-16, T-Systems International GmbH

The root key and root certificate generation ceremony of the aforementioned Root-CA has been covered by this audit. No Sub-CA’s have been generated during that ceremony.

**Modifications record**

<table>
<thead>
<tr>
<th>Version</th>
<th>Issuing Date</th>
<th>Changes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Version 1.0</td>
<td>2019-08-21</td>
<td>Initial attestation</td>
</tr>
</tbody>
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End of the key ceremony attestation letter.