



Key Ceremony Attestation for T-Systems International GmbH

Reference: AA2019082104

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 "**AA2019082104**" and consist of 3 pages.

Kindly find here-below the details accordingly.

In case of any question, please contact:

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With best regards,

Dr. Silke Keller
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 generated Root-CA:	TeleSec GlobalRoot Class 3 G3	
	Distinguished Name	CN = TeleSec GlobalRoot Class 3 G3 OU = T-Systems Trust Center O = T-Systems International GmbH C = DE
	SHA-256 fingerprint	4CC4F8DA6F1BF2C657BF496506FCAD B255FEF0AA8E1630D15D7389D4B08B 8585
	Certificate Serial number	2BD40E3EF91F9AC5F919AF04246C7E FB
	Applied policy	CA key generation and protection requirement 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 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 319 411-2, V2.2.2 (2018-04)", "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 "EV SSL Certificate Guidelines, version 1.6.8" and "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

Version	Issuing Date	Changes
Version 1.0	2019-08-21	Initial attestation

End of the key ceremony attestation letter.