



## 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:

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With best regards,

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**Dr. Silke Keller**  
Reviewer

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**Matthias Wiedenhorst**  
Leadauditor

**TÜV Informationstechnik GmbH – Member of TÜV NORD GROUP**

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Management Board  
Dirk Kretschmar

Identification of the conformity assessment body (CAB):	TÜV Informationstechnik GmbH <sup>1</sup> , Langemarckstraße 20, 45141 Essen, Germany registered under HRB 11687, Amtsgericht Essen, Germany Accredited by DAkKS under registration D-ZE-12022-01 <sup>2</sup> 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 2 G3	
	Distinguished Name	CN = TeleSec GlobalRoot Class 2 G3 OU = T-Systems Trust Center O = T-Systems International GmbH C = DE
	SHA-256 fingerprint	D4A79B037192357A783F57D71938DCC 1C8AEC74776E6FC23D0CA5AEB93049 45B
	Certificate Serial number	08227067E116F69056EF0BFEBBDD99 1
	Applied policy	CA key generation and protection requirement of ETSI EN 319 411-1

<sup>1</sup> In the following termed shortly „TÜViT“

<sup>2</sup> <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 319 411-1, 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

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

**End of the key ceremony attestation letter.**