



## Audit Attestation for

# T-Systems International GmbH

**Reference: AA2019013002**

Essen, 30.01.2019

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 "**AA2019013002**" 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,

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Dr. Anja Wiedemann  
Reviewer

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Leadauditor

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Management Board  
Dirk Kretzschmar

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 audited Root-CA:	T-TeleSec GlobalRoot Class 3 G2	
	Distinguished Name	CN = TeleSec GlobalRoot Class 3 G2 OU = T-Systems Trust Center O = T-Systems International GmbH C = DE
	SHA-256 fingerprint	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
	Certificate Serial number	2c 87 1d 8e a0 07 19 fe
	Applied policy	EVCP of ETSI EN 319 411-1 QCP-w of ETSI EN 319 411-2

<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 at the TSP's locations in Siegen, Netphen. It took place on 2018-11-27. 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 1.6.1" 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 10.0 as of 2018-10-16

The following non-conformities have been identified during the audit:

- Between 2018-01-17 and 2018-10-04 the TSP has issued qualified website authentication certificates with a wrong qcStatement. [ETSI EN 319 411-2, 6.6.1 a)] Details are documented in the following Mozilla Bug: [https://bugzilla.mozilla.org/show\\_bug.cgi?id=1498463](https://bugzilla.mozilla.org/show_bug.cgi?id=1498463)
- The processes for the handling of certificate problem reports did not ensure a proper response towards the problem reporter aside from the acknowledgement of receipt of the problem report. [ETSI EN 319 411-1, 6.2.4 a)], [BRG, 4.9.5]

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	Validy
TeleSec ServerPass CA 3 G2	CN = TeleSec ServerPass CA 3 G2 OU = T-Systems Trust Center O = T-Systems International GmbH C = DE	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	00 ec 8c 2c 2f 6d 18 e3 73	EVCP, QCP-w	Server authentication	Not defined	2016-06-28 until 2026-06- 29

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

**Modifications record**

<b>Version</b>	<b>Issuing Date</b>	<b>Changes</b>
Version 1	30.01.2019	Initial attestation

**End of the audit attestation letter.**