

# CERTIFICATE



## DIN EN ISO/IEC 27001:2017

Technical equivalent to ISO/IEC 27001:2013 including Cor 1:2014 and Cor 2:2015.

DEKRA Certification GmbH hereby certifies that the organization

### Deutsche Telekom AG

#### Scope of certification:

Establishment and maintenance/operation a management system to protect information assets, personal data, business processes, products and services for consumers and corporate customers. This includes Fixed-network/broadband, mobile communications, Cloud Services, Internet of Things (IoT), delivery of Dynamic Application Services & Infrastructure, Data Center Services, Software Development, Cyber-Security, Project Management, Product Management and Consulting.

#### Certified location:

Friedrich-Ebert-Allee 140, 53113 Bonn, Germany  
(further locations see annex)

has successfully implemented the above-mentioned information security management system according to the standard and to the statement of applicability from 2021-03-19 and applies it effectively. The conformity was inspected during the certification audit documented in audit report no. A20121167.

In addition to this certification, the organization implemented the standards ISO/IEC 27017:2015 and ISO/IEC 27018:2019 as being a control set source for controls applied in the Statement of Applicability.

Certificate registration no.:	DS-1215044/2	Certificate valid from:	2021-12-04
Validity of previous certificate:	2021-12-03	Certificate valid to:	2024-12-03

Language translation

Dr. Gerhard Nagel  
DEKRA Certification GmbH, Berlin, 2021-11-30



Deutsche  
Akkreditierungsstelle  
D-ZM-16029-01-01

# Annex to the Certificate No. DS-1215044/2

valid from 2021-12-04 to 2024-12-03

The following locations / companies belong to the certificate above:

For sites/companies marked with \*, in addition to this certification, the organization implemented the standards ISO/IEC 27017:2015 and ISO/IEC 27018:2019 as being a control set source for controls applied in the Statement of Applicability. The extended requirements were checked during the audit and no deviations were found. No DAkkS accreditation is available for the audit of the contents of ISO/IEC 27017:2015 (Information technology - Security procedures - Application guide for information security measures based on ISO/IEC 27002 for cloud services) and ISO/IEC 27018:2019 (Information technology - Security procedures - Guidance for the protection of personally identifiable information (PII)).

	Headquarter	Certified location	Scope of certification
	Deutsche Telekom AG	Friedrich-Ebert-Allee 140 53113 Bonn Germany	See page 1
	<b>at the following locations / at the companies at the following locations</b>		<b>Scope of certification</b>
1.	Group Security	Friedrich-Ebert-Allee 140 53113 Bonn Germany	See page 1
2.	Human Resources Management	Friedrich-Ebert-Allee 140 53113 Bonn Germany	Administration of the sector HR Management
3.	Group Supply Services - Procurement	Landgrabenweg 151 53227 Bonn Germany	Administration of the sector group procurement
4.	Group Supply Services - Real Estate Management	Sternengasse 14-16 50676 Köln Germany	Administration of the sector group facility management
5.	Deutsche Telekom IT GmbH	Landgrabenweg 151 53227 Bonn Germany	See page 1
6.	T-Mobile Austria GmbH (Magenta Telekom)	Rennweg 97-99 1030 Wien Austria	See page 1
7.	T-Mobile Austria GmbH (Magenta Telekom)	Louis-Häfliger-Gasse 10 1210 Wien Austria	See page 1
8.	T-Mobile Austria GmbH (Magenta Telekom)	Waagner Birostrasse 17 8020 Graz Austria	See page 1
9.	T-Mobile Austria GmbH (Magenta Telekom)	Alte Poststrasse 376 8055 Graz Austria	See page 1
10.	T-Mobile Austria GmbH (Magenta Telekom)	Grieskai 96 8020 Graz Austria	See page 1
11.	T-Mobile Austria GmbH (Magenta Telekom)	Schillerstrasse 30 5020 Salzburg Austria	See page 1
12.	Deutsche Telekom Security GmbH	Bonner Talweg 100 53113 Bonn Germany	See page 1

# Annex to the Certificate No. DS-1215044/2

valid from 2021-12-04 to 2024-12-03

The following locations / companies belong to the certificate above:

For sites/companies marked with \*, in addition to this certification, the organization implemented the standards ISO/IEC 27017:2015 and ISO/IEC 27018:2019 as being a control set source for controls applied in the Statement of Applicability. The extended requirements were checked during the audit and no deviations were found. No DAkkS accreditation is available for the audit of the contents of ISO/IEC 27017:2015 (Information technology - Security procedures - Application guide for information security measures based on ISO/IEC 27002 for cloud services) and ISO/IEC 27018:2019 (Information technology - Security procedures - Guidance for the protection of personally identifiable information (PII)).

	Headquarter	Certified location	Scope of certification
	Deutsche Telekom AG	Friedrich-Ebert-Allee 140 53113 Bonn Germany	See page 1
	<b>at the following locations / at the companies at the following locations</b>		<b>Scope of certification</b>
13.	Deutsche Telekom Security GmbH	Reuterstrasse 65 53115 Bonn Germany	See page 1
14.	Deutsche Telekom Security GmbH	Deutsche-Telekom-Allee 9 64295 Darmstadt Germany	See page 1
15.	Deutsche Telekom Security GmbH	Querstrasse 1-11 04103 Leipzig Germany	See page 1
16.	Deutsche Telekom Security GmbH	Untere Industriestrasse 20 57250 Netphen Germany	See page 1
17.	Deutsche Telekom Security GmbH	Holzhauser Strasse 4-8 13509 Berlin Germany	See page 1
18.	Deutsche Telekom Security GmbH	Dingolfinger Strasse 1-15 81673 München Germany	See page 1
19.	Deutsche Telekom Security GmbH	Sternengasse 14-16 50676 Köln Germany	See page 1
20.	Deutsche Telekom Security GmbH	Überseering 2 22297 Hamburg Germany	See page 1
21.	T-Systems International GmbH	Hahnstrasse 43d 60528 Frankfurt/Main Germany	See page 1
22.	T-Systems International GmbH *	Eschborner Landstrasse 100 60489 Frankfurt/Main Germany	See page 1
23.	T-Systems International GmbH *	Kruppstrasse 121 60388 Frankfurt/Main Germany	See page 1
24.	T-Systems International GmbH *	Lübecker Strasse 2 39124 Magdeburg Germany	See page 1
25.	T-Systems International GmbH *	Am Schiens 10-11 39221 Bördeland/Biere Germany	See page 1

# Annex to the Certificate No. DS-1215044/2

valid from 2021-12-04 to 2024-12-03

The following locations / companies belong to the certificate above:

For sites/companies marked with \*, in addition to this certification, the organization implemented the standards ISO/IEC 27017:2015 and ISO/IEC 27018:2019 as being a control set source for controls applied in the Statement of Applicability. The extended requirements were checked during the audit and no deviations were found. No DAkkS accreditation is available for the audit of the contents of ISO/IEC 27017:2015 (Information technology - Security procedures - Application guide for information security measures based on ISO/IEC 27002 for cloud services) and ISO/IEC 27018:2019 (Information technology - Security procedures - Guidance for the protection of personally identifiable information (PII)).

	Headquarter	Certified location	Scope of certification
	Deutsche Telekom AG	Friedrich-Ebert-Allee 140 53113 Bonn Germany	See page 1
	<b>at the following locations / at the companies at the following locations</b>		<b>Scope of certification</b>
26.	T-Systems International GmbH *	Dachauer Strasse 665 80995 München Germany	See page 1
27.	T-Systems International GmbH *	Elisabeth-Selbert-Strasse 1 80939 München Germany	See page 1
28.	T-Systems International GmbH	Am Gut Wolf 3 / 9a 52070 Aachen Germany	See page 1
29.	T-Systems International GmbH	Holzhauser Strasse 4-8 13509 Berlin Germany	See page 1
30.	T-Systems International GmbH	Rahel-Hirsch-Strasse 10 10557 Berlin Germany	See page 1
31.	T-Systems International GmbH	Friedrich-Ebert-Allee 140 53113 Bonn Germany	See page 1
32.	T-Systems International GmbH	Landgrabenweg 151 53227 Bonn Germany	See page 1
33.	T-Systems International GmbH	Heinrich-Hertz-Strasse 1 64295 Darmstadt Germany	See page 1
34.	T-Systems International GmbH	Überseering 2 22297 Hamburg Germany	See page 1
35.	T-Systems International GmbH	Bannwaldallee 42 76185 Karlsruhe Germany	See page 1
36.	T-Systems International GmbH	Fasanenweg 5 70771 Leinfelden Germany	See page 1
37.	T-Systems International GmbH	Mecklenburgring 25 66121 Saarbrücken Germany	See page 1
38.	T-Systems International GmbH	Alessandro-Volta-Strasse 11 38440 Wolfsburg Germany	See page 1

# Annex to the Certificate No. DS-1215044/2

valid from 2021-12-04 to 2024-12-03

The following locations / companies belong to the certificate above:

For sites/companies marked with \*, in addition to this certification, the organization implemented the standards ISO/IEC 27017:2015 and ISO/IEC 27018:2019 as being a control set source for controls applied in the Statement of Applicability. The extended requirements were checked during the audit and no deviations were found. No DAkkS accreditation is available for the audit of the contents of ISO/IEC 27017:2015 (Information technology - Security procedures - Application guide for information security measures based on ISO/IEC 27002 for cloud services) and ISO/IEC 27018:2019 (Information technology - Security procedures - Guidance for the protection of personally identifiable information (PII)).

	Headquarter	Certified location	Scope of certification
	Deutsche Telekom AG	Friedrich-Ebert-Allee 140 53113 Bonn Germany	See page 1
	<b>at the following locations / at the companies at the following locations</b>		<b>Scope of certification</b>
39.	T-Systems International GmbH	Marsplatz 4 80335 München Germany	See page 1
40.	T-Systems International GmbH	Riesaer Strasse 5-7 01129 Dresden Germany	See page 1
41.	T-Systems International GmbH	Karlskroner Strasse 32 85051 Ingolstadt Germany	See page 1
42.	Deutsche Telekom Healthcare and Security Solutions GmbH	Friedrich-Ebert-Allee 140 53113 Bonn Germany	See page 1
43.	T-Systems Information Services GmbH	Pascalstrasse 11 10587 Berlin Germany	See page 1
44.	T-Systems Multimedia Solutions GmbH	Riesaer Strasse 5-7 01129 Dresden Germany	See page 1
45.	T-Systems on site services GmbH	Holzhauser Strasse 4-8 13509 Berlin Germany	See page 1
46.	T-Systems on site services GmbH	Georg-Elser-Strasse 4 90441 Nürnberg Germany	See page 1
47.	T-Systems Road User Services GmbH	Friedrich-Ebert-Allee 140 53113 Bonn Germany	See page 1
48.	T-Systems Road User Services GmbH	Marsplatz 4 80335 München Germany	See page 1
49.	T-Systems Austria GesmbH *	Rennweg 97-99 1030 Wien Austria	See page 1
50.	T-Systems Austria GesmbH *	Richard-Neutra-Gasse 10 1210 Wien Austria	See page 1
51.	T-Systems Austria GesmbH	Hans-Czettel-Strasse 1 3950 Gmünd Austria	See page 1

# Annex to the Certificate No. DS-1215044/2

valid from 2021-12-04 to 2024-12-03

The following locations / companies belong to the certificate above:

For sites/companies marked with \*, in addition to this certification, the organization implemented the standards ISO/IEC 27017:2015 and ISO/IEC 27018:2019 as being a control set source for controls applied in the Statement of Applicability. The extended requirements were checked during the audit and no deviations were found. No DAkkS accreditation is available for the audit of the contents of ISO/IEC 27017:2015 (Information technology - Security procedures - Application guide for information security measures based on ISO/IEC 27002 for cloud services) and ISO/IEC 27018:2019 (Information technology - Security procedures - Guidance for the protection of personally identifiable information (PII)).

	Headquarter	Certified location	Scope of certification
	Deutsche Telekom AG	Friedrich-Ebert-Allee 140 53113 Bonn Germany	See page 1
	<b>at the following locations / at the companies at the following locations</b>		<b>Scope of certification</b>
52.	T-Systems Austria GesmbH	Grieskai 96 8020 Graz Austria	See page 1
53.	T-Systems do Brasil Ltda.	Rua Olimpíadas, 205 - Vila Olímpia 04551-000 - Sao Paulo / SP Brazil	See page 1
54.	T-Systems do Brasil Ltda. *	Alameda Araguacema, 187 - Tamboré 06460-070 Barueri / SP Brazil	See page 1
55.	T-Systems do Brasil Ltda.	Rua Baffin, 32/60 - Chácara Inglesa 09750-620 - São Bernardo do Campo / SP Brazil	See page 1
56.	T-Systems do Brasil Ltda.	Rua Ingo Hering, 20 - Bom Retiro 89010-205 - Blumenau / SC Brazil	See page 1
57.	T-Systems P.R. China Ltd.	1602, Tower 3 No. 12 Dongtucheng Road Heping Street Chaoyang District, Beijing 100013 China	See page 1
58.	T-Systems P.R. China Ltd.	Unit. 1501, No. 1350, Li Tong Plaza, North Sichuan Road, HongKou District , 200080 Shanghai China	See page 1
59.	T-Systems P.R. China Ltd.	19F, Building F3, A9 area, Wuhan Future city, No.999 Gaoxin Road, Eastlake Development Zone, 430070 Wuhan China	See page 1
60.	T-Systems France SAS	1-3 rue Eugène et Armand Peugeot 92500 Rueil-Malmaison France	See page 1
61.	Deutsche Telekom Systems Solutions Hungary Kft.	Tóth Kálmán u. 2/B (Mill Park) 1097 Budapest Hungary	See page 1
62.	Deutsche Telekom Systems Solutions Hungary Kft.	Vezér u. hrsz. 0204/15 (TUDÁSPARK) 4032 Debrecen Hungary	See page 1

# Annex to the Certificate No. DS-1215044/2

valid from 2021-12-04 to 2024-12-03

The following locations / companies belong to the certificate above:

For sites/companies marked with \*, in addition to this certification, the organization implemented the standards ISO/IEC 27017:2015 and ISO/IEC 27018:2019 as being a control set source for controls applied in the Statement of Applicability. The extended requirements were checked during the audit and no deviations were found. No DAkkS accreditation is available for the audit of the contents of ISO/IEC 27017:2015 (Information technology - Security procedures - Application guide for information security measures based on ISO/IEC 27002 for cloud services) and ISO/IEC 27018:2019 (Information technology - Security procedures - Guidance for the protection of personally identifiable information (PII)).

	Headquarter	Certified location	Scope of certification
	Deutsche Telekom AG	Friedrich-Ebert-Allee 140 53113 Bonn Germany	See page 1
	<b>at the following locations / at the companies at the following locations</b>		<b>Scope of certification</b>
63.	Deutsche Telekom Systems Solutions Hungary Kft.	Nagy Lajos király útja 11. 7621 Pécs Hungary	See page 1
64.	Deutsche Telekom Systems Solutions Hungary Kft.	Bocskai u. 8/B 6721 Szeged Hungary	See page 1
65.	Deutsche Telekom Systems Solutions Hungary Kft.	Rókusi krt. 2-10. 6724 Szeged Hungary	See page 1
66.	T-Systems ITC Iberia, S.A. *	Calle Sancho de Avila, 110 - 130 08018 Barcelona Spain	See page 1
67.	T-Systems ITC Iberia, S.A. *	Parcela PC1 08 01 Carretera BP-1413 Km 3,7 08290 Cerdanyola del Valles Spain	See page 1
68.	T-Systems ITC Iberia, S.A.	Camí de Valls, 81-87 43204 Reus Spain	See page 1
69.	T-Systems ITC Iberia, S.A.	Avinguda Bellisens, 42 43204 Reus Spain	See page 1
70.	T-Systems ITC Iberia, S.A.	Orduña, 2 28034 Madrid Spain	See page 1
71.	T-Systems ITC Ibéria, S.A. - Sucursal em Portugal	Edifício Atlantis Av. Dom João II, nº 44 C 1990-095 Lisboa Portugal	See page 1
72.	T-Systems ITC Ibéria, S.A. - Sucursal em Portugal	Parque de Fornecedores da VW Autoeuropa Edifício Sogepin - T-Systems 2951-510 Quinta do Anjo Palmela Portugal	See page 1
73.	T-Systems ITC Ibéria, S.A. - Sucursal em Portugal	Volkswagen Autoeuropa, Ed. 11 Quinta da Marquesa 2954-024 Quinta do Anjo Portugal	See page 1

# Annex to the Certificate No. DS-1215044/2

valid from 2021-12-04 to 2024-12-03

The following locations / companies belong to the certificate above:

For sites/companies marked with \*, in addition to this certification, the organization implemented the standards ISO/IEC 27017:2015 and ISO/IEC 27018:2019 as being a control set source for controls applied in the Statement of Applicability. The extended requirements were checked during the audit and no deviations were found. No DAkkS accreditation is available for the audit of the contents of ISO/IEC 27017:2015 (Information technology - Security procedures - Application guide for information security measures based on ISO/IEC 27002 for cloud services) and ISO/IEC 27018:2019 (Information technology - Security procedures - Guidance for the protection of personally identifiable information (PII)).

	Headquarter	Certified location	Scope of certification
	Deutsche Telekom AG	Friedrich-Ebert-Allee 140 53113 Bonn Germany	See page 1
	<b>at the following locations / at the companies at the following locations</b>		<b>Scope of certification</b>
74.	T-Systems Information and Communication Technology India Private Limited	Panchshil Business Park Tower A, Survey Number 20, Village Balewadi, Taluka Havel District Pune 411045 India	See page 1
75.	T-Systems Information and Communication Technology India Private Limited	Umiya Business Bay Tower II, Cessna Business Park, Off Outer Ring Road, Marathanhalli, Bangaluru Karnataka 560037 India	See page 1
76.	T-Systems México, S.A. de C.V. *	Boulevard Municipio Libre 1933 Ex Hacienda Mayorazgo CP 72450 Puebla Mexico	See page 1
77.	T-Systems Nederland B.V.	Van Deventerlaan 33 3528 AG Utrecht Netherlands	See page 1
78.	T-Systems Nederland B.V.	Henk Sneevlietweg 2 1066 VH Amsterdam Netherlands	See page 1
79.	T-Systems Nederland B.V. *	Lakenblekerstraat 13 1431 GE Aalsmeer Netherlands	See page 1
80.	T-Systems Nederland B.V. *	Rondebeltweg 62 1329 BG Almere Netherlands	See page 1
81.	T-Systems Nederland B.V. *	Fokkerweg 300 1438 AN Oude Meer Netherlands	See page 1
82.	T-Systems Nordic A/S	Dampfærgevej 21 th 2100 Osterbro Denmark	See page 1
83.	T-Systems Nordic A/S	T-Systems Nordic TC Services A/S, Sverigefilial Kista Science Tower Färögatan 33, House D, 7th floor, SE-164 51 Kista Sweden	See page 1
84.	T-Systems Nordic A/S	T-Systems Nordic A/S sivuliike Suomessa Keilaranta 16, 5th floor, FI-02150 Espoo Finland	See page 1



# Annex to the Certificate No. DS-1215044/2

valid from 2021-12-04 to 2024-12-03

The following locations / companies belong to the certificate above:

For sites/companies marked with \*, in addition to this certification, the organization implemented the standards ISO/IEC 27017:2015 and ISO/IEC 27018:2019 as being a control set source for controls applied in the Statement of Applicability. The extended requirements were checked during the audit and no deviations were found. No DAkkS accreditation is available for the audit of the contents of ISO/IEC 27017:2015 (Information technology - Security procedures - Application guide for information security measures based on ISO/IEC 27002 for cloud services) and ISO/IEC 27018:2019 (Information technology - Security procedures - Guidance for the protection of personally identifiable information (PII)).

	Headquarter	Certified location	Scope of certification
	Deutsche Telekom AG	Friedrich-Ebert-Allee 140 53113 Bonn Germany	See page 1
	<b>at the following locations / at the companies at the following locations</b>		<b>Scope of certification</b>
85.	T-Systems Nordic A/S	T-Systems Nordic TC Services A/S, Norway Branch c/o Visma Services Norge AS POB 733 Skøyen, NO-0214 Oslo Norway	See page 1
86.	T-Systems North America, Inc.	1901 Butterfield Road, Suite 700 Downers Grove, IL 60515 USA	See page 1
87.	T-Systems North America, Inc. *	550 Club Drive, Montgomery, TX 77316 USA	See page 1
88.	T-Systems North America, Inc. *	5150/70 Westway Park Blvd, Houston, TX 77041 USA	See page 1
89.	LLC T-Systems RUS	14, Liniia 13 V.O. Build B 199034 Saint Petersburg Russia	See page 1
90.	LLC T-Systems RUS	36/40, Sredniy prospect, Vasilevsky Island, 199034 Saint-Petersburg Russia	See page 1
91.	LLC T-Systems RUS	17, Taganskaya st., office 23 109147 Moscow Russia	See page 1
92.	LLC T-Systems RUS	11, Kirova street 394018 Voronezh Russia	See page 1
93.	T-Systems Singapore Pte. Ltd.	15 Changi Business Park Crescent #06-01 Haite Building Singapore 486006 Singapore	See page 1
94.	T-Systems Singapore Pte. Ltd. *	23 Tai Seng Drive Singapore 535224 Singapore	See page 1
95.	T-Systems Singapore Pte. Ltd. *	29A International Business Park Jurong East, Singapore 609934 Singapore	See page 1
96.	T-Systems Singapore Pte. Ltd. *	164 Kallang Way #03-09 Singapore 349248 Singapore	See page 1

# Annex to the Certificate No. DS-1215044/2

valid from 2021-12-04 to 2024-12-03

The following locations / companies belong to the certificate above:

For sites/companies marked with \*, in addition to this certification, the organization implemented the standards ISO/IEC 27017:2015 and ISO/IEC 27018:2019 as being a control set source for controls applied in the Statement of Applicability. The extended requirements were checked during the audit and no deviations were found. No DAkkS accreditation is available for the audit of the contents of ISO/IEC 27017:2015 (Information technology - Security procedures - Application guide for information security measures based on ISO/IEC 27002 for cloud services) and ISO/IEC 27018:2019 (Information technology - Security procedures - Guidance for the protection of personally identifiable information (PII)).

	Headquarter	Certified location	Scope of certification
	Deutsche Telekom AG	Friedrich-Ebert-Allee 140 53113 Bonn Germany	See page 1
	<b>at the following locations / at the companies at the following locations</b>		<b>Scope of certification</b>
97.	Deutsche Telekom Systems Solutions Slovakia s.r.o	Žriedlová 13 04001 Košice Slovakia	See page 1
98.	Deutsche Telekom Systems Solutions Slovakia s.r.o	Moldavská 8/A - 8/B 04001 Košice Slovakia	See page 1
99.	T-Systems Schweiz AG *	Industriestrasse 21 3052 Zollikofen Switzerland	See page 1
100.	T-Systems Schweiz AG *	Engenhaldenstrasse 12 3012 Bern Switzerland	See page 1
101.	T-Systems Limited *	Building K2 Timbold Drive, Kents Hill Milton Keynes, MK7 6BZ United Kingdom	See page 1
102.	T-Systems Limited *	8 Buckingham Ave Slough SL1 4AX United Kingdom	See page 1
103.	T-Systems Limited *	Western International Park Hayes Road Hayes UB2 5XJ United Kingdom	See page 1
104.	Deutsche Telekom IOT GmbH	Landgrabenweg 151 53227 Bonn Germany	See page 1
105.	Deutsche Telekom IT & Telecommunications Hungary Kft.	Tóth Kálmán u. 2/B (Mill Park) 1097 Budapest Hungary	See page 1
106.	Deutsche Telekom IT & Telecommunications Hungary Kft.	Vezér u. hrsz. 0204/15 (TUDÁSPARK) 4032 Debrecen Hungary	See page 1
107.	Deutsche Telekom IT & Telecommunications Hungary Kft.	Nagy Lajos király útja 11. 7621 Pécs Hungary	See page 1
108.	Deutsche Telekom IT & Telecommunications Hungary Kft.	Bocskai u. 8/B 6721 Szeged Hungary	See page 1

# Annex to the Certificate No. DS-1215044/2

valid from 2021-12-04 to 2024-12-03

The following locations / companies belong to the certificate above:

For sites/companies marked with \*, in addition to this certification, the organization implemented the standards ISO/IEC 27017:2015 and ISO/IEC 27018:2019 as being a control set source for controls applied in the Statement of Applicability. The extended requirements were checked during the audit and no deviations were found. No DAkkS accreditation is available for the audit of the contents of ISO/IEC 27017:2015 (Information technology - Security procedures - Application guide for information security measures based on ISO/IEC 27002 for cloud services) and ISO/IEC 27018:2019 (Information technology - Security procedures - Guidance for the protection of personally identifiable information (PII)).

	Headquarter	Certified location	Scope of certification
	Deutsche Telekom AG	Friedrich-Ebert-Allee 140 53113 Bonn Germany	See page 1
	<b>at the following locations / at the companies at the following locations</b>		<b>Scope of certification</b>
109	Deutsche Telekom IT & Telecommunications Hungary Kft.	Rókusi krt. 2-10. 6724 Szeged Hungary	See page 1
110	LLC Deutsche Telekom IT RUS	14, Liniia 13 V.O. Build B 199034 Saint Petersburg Russia	See page 1
111	LLC Deutsche Telekom IT RUS	36/40, Sredniy prospect, Vasilievsky Island, 199034 Saint-Petersburg Russia	See page 1
112	LLC Deutsche Telekom IT RUS	17, Taganskaya st., office 23, 109147 Moscow Russia	See page 1
113	LLC Deutsche Telekom IT RUS	11, Kirova street 394018 Voronezh Russia	See page 1
114	Deutsche Telekom IT & Telecommunications Slovakia s.r.o.	Žriedlová 13 04001 Košice Slovakia	See page 1
115	Deutsche Telekom IT & Telecommunications Slovakia s.r.o.	Moldavská 8/A - 8/B 04001 Košice Slovakia	See page 1
116	I.T.E.N.O.S. International Telecom Network Operation Services GmbH *	Bonner Talweg 100 53113 Bonn Germany	See page 1
117	I.T.E.N.O.S. International Telecom Network Operation Services GmbH *	Rebstöcker Strasse 25-31 / Kleyerstrasse 90 60326 Frankfurt/Main Germany	See page 1
118	I.T.E.N.O.S. International Telecom Network Operation Services GmbH	Holtdorfer Strasse 35; 53229 Bonn Germany	See page 1
119	I.T.E.N.O.S. International Telecom Network Operation Services GmbH	Vogelsanger Weg 91; 40470 Düsseldorf Germany	See page 1

# Annex to the Certificate No. DS-1215044/2

valid from 2021-12-04 to 2024-12-03

The following locations / companies belong to the certificate above:

For sites/companies marked with \*, in addition to this certification, the organization implemented the standards ISO/IEC 27017:2015 and ISO/IEC 27018:2019 as being a control set source for controls applied in the Statement of Applicability. The extended requirements were checked during the audit and no deviations were found. No DAkkS accreditation is available for the audit of the contents of ISO/IEC 27017:2015 (Information technology - Security procedures - Application guide for information security measures based on ISO/IEC 27002 for cloud services) and ISO/IEC 27018:2019 (Information technology - Security procedures - Guidance for the protection of personally identifiable information (PII)).

	Headquarter	Certified location	Scope of certification
	Deutsche Telekom AG	Friedrich-Ebert-Allee 140 53113 Bonn Germany	See page 1
	<b>at the following locations / at the companies at the following locations</b>		<b>Scope of certification</b>
120	I.T.E.N.O.S. International Telecom Network Operation Services GmbH	Bauerbergweg 23 - 25 22111 Hamburg Germany	See page 1

  
Dr. Gerhard Nagel  
DEKRA Certification GmbH, Berlin, 2021-11-30

