Audit Attestation for

Deutsche Telekom Security GmbH

Reference: AA2020102201

Essen, 2020-10-22

To whom it may concern,

This is to confirm that "TÜV Informationstechnik GmbH" has audited the key destruction of one CA of "Deutsche Telekom Security GmbH" without critical findings.

This present Audit Attestation Letter is registered under the unique identifier number "**AA2020102201**" and consist of 4 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
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E-Mail: certuvit@tuvit.de
Phone: +49 (0) 201 / 8999-9

With best regards,

_____   _____
Dr. Silke Keller   Matthias Wiedenhorst
Reviewer   Leadauditor

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)".

Identification of the trust service provider (TSP):	Deutsche Telekom Security GmbH, Bonner Talweg 100, 53113 Bonn, Germany, registered under "HRB 15241" at Amtsgericht Bonn, Germany Postal address: Deutsche Telekom Security GmbH, Trust Center & ID Solutions, Untere Industriestr. 20, 57250 Netphen, Germany

Identification of the affected Root-CA:	T-TeleSec GlobalRoot Class 2	
	Distinguished Name	C=DE, O=T-Systems Enterprise Services GmbH, OU=T-Systems Trust Center, CN=T-TeleSec GlobalRoot Class 2
	SHA-256 fingerprint	91E2F5788D5810EBA7BA58737DE1548A8EC ACD014598BC0B143E041B17052552

The audit was performed as a point in time key destruction audit at the TSP's location in Netphen, Germany. It took place on 2020-08-25. The audit was performed considering the requirements of the "ETSI EN 319 403, V2.2.2 (2015-08)" for the Trust Service Provider Conformity Assessment.

During the key destruction ceremony on 2020-08-25, the TSP deleted the key pair of "TeleSec PKS CA 8" from all its operational HSM's. At that time, a backup copy remained on exactly one dedicated backup HSM, which was presented during the audit. This last backup copy has been deleted on 2020-09-02 and corresponding evidences have been presented to the auditor.

The TSP assured that no further backup copies exist. The audit did not reveal any indication for doubts with regard to this assurance.

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[1] In the following termed shortly „TÜViT"
[2] http://www.dakks.de/en/content/accredited-bodies-dakks?Regnr=D-ZE-12022-01-01

Distinguished Name	SHA-256 fingerprint	Applied policy	EKU
C=DE, O=T-Systems International GmbH, OU=T-Systems Trust Center, CN=TeleSec PKS CA 8	D486BFA3F00D165EE2CF6270F DA7D00817E58CDA2DF4FA256E 0F2EB122CF8F02	ETSI EN 319 411-1 V1.2.2, NCP+	id-kp-clientAuth (1.3.6.1.5.5.7.3.2) id-kp-emailProtection (1.3.6.1.5.5.7.3.4) id-kp-OCSPSigning (1.3.6.1.5.5.7.3.9) Smartcard logon (1.3.6.1.4.1.311.20.2.2)

Table 1: Sub-CA's for which key destruction has been audited

Modifications record

Version	Issuing Date	Changes
Version 1.0	2020-10-22	Initial attestation

End of the audit attestation letter.