

CERTIFICATE



ISO/IEC 27017:2015

DEKRA Certification GmbH hereby certifies that for the cloud products

Dynamic Services for Infrastructure with Open Telekom Cloud (OTC)
Dynamic Services for Infrastructure with vCloud (DSI vCloud)
Collaboration 365 Core (C365)
Dynamic Services for Infrastructure Object Storage (DSI ObSt)
Dynamic Services for Infrastructure local (DSI local)
Dynamic Computing Services (DCS)
Future Cloud Infrastructure (FCI)
SOLIDCLOUD

of the department of the company

T-Systems International GmbH

Scope of certification:

Provision of Information Technology and Cloud Services in a connected business world and society for internal and external customers including service management and delivery of Dynamic Application Services & Infrastructure, Data Center Services, Software Development, Internet of Things (IoT), Cyber Security, Project Management, Product Management and Consulting

Central functions: D-60528 Frankfurt am Main, Hahnstrasse 43d
(certified data centers see annex)

has implemented and maintains an information security management system (ISMS) that is in compliance with the requirements of ISO/IEC 27017:2015 – Code of practice for information security controls based on ISO/IEC 27002 for cloud services. The conformity was inspected during the audit documented in audit report no. A17071250.

Management system processes underlying these products are also the basis for further cloud services of T-Systems International GmbH. The same processes apply to T-Systems cloud services based on these products.

Certificate registration no.:	DS-1216038/1	Certificate valid from:	2018-12-04
Validity of previous certificate:	2018-12-03	Certificate valid to:	2021-12-03
		Most recent update:	2020-12-07

Dr. Gerhard Nagel
DEKRA Certification GmbH, Berlin, 2020-12-07



Annex to the Certificate No. DS-1216038/1

valid from 2018-12-04 to 2021-12-03

The following locations belong to the certificate above:

	Data centers	Cloud products
1.	T-Systems International GmbH Eschborner Landstrasse 100 60489 Frankfurt/Main Germany	DSI vCloud C365 DSI ObSt
2.	T-Systems International GmbH Kruppstrasse 121 60388 Frankfurt/Main Germany	DSI vCloud C365 DSI ObSt DSI local DCS FCI
3.	T-Systems International GmbH Lübecker Strasse 2 39124 Magdeburg Germany	Open Telekom Cloud DCS
4.	T-Systems International GmbH Am Schiens 10-11 39221 Bördeland/Biere Germany	Open Telekom Cloud DCS
5.	T-Systems International GmbH Dachauer Strasse 665 80995 München Germany	DSI vCloud C365 DSI ObSt DCS
6.	T-Systems International GmbH Elisabeth-Selbert-Strasse 1 80939 München Germany	DSI vCloud C365 DSI ObSt DCS
7.	T-Systems Austria GesmbH Rennweg 97-99 1030 Wien Austria	DSI vCloud DSI local
8.	T-Systems Austria GesmbH Richard-Neutra-Gasse 10 1210 Wien Austria	DSI vCloud DSI local
9.	T-Systems do Brasil Ltda. Alameda Araguacema,187 - Tamboré 06460-070 Barueri / SP Brazil	Collaboration 365 Core (C365) DCS DSI local
10.	T-Systems ITC Iberia, S.A. Calle Sancho de Ávila, 110 - 130 08018 Barcelona Spain	DSI vCloud DSI local

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	Data centers	Cloud products
11.	T-Systems ITC Iberia, S.A. Parcela PC1 08 01 Carretera BP-1413 Km 3,7 08290 Cerdanyola del Valles Spain	DSI local
12.	T-Systems México, S.A. de C.V. Boulevard Municipio Libre 1933 Ex Hacienda Mayorazgo CP 72450 Puebla Mexico	DSI local DSI vCloud
13.	T-Systems Nederland B.V. Lakenblekerstraat 13 1431 GE Aalsmeer Netherlands	DCS
14.	T-Systems Nederland B.V. Fokkerweg 300 1438 AN Oude Meer Netherlands	DCS
15.	T-Systems North America, Inc. 550 Club Drive, Montgomery, TX 77316 USA	DSI vCloud C365 DSI ObSt DSI local DCS
16.	T-Systems North America, Inc. 5150/70 Westway Park Blvd, Houston, TX 77041 USA	DSI vCloud C365 DSI ObSt DSI local DCS
17.	T-Systems Singapore Pte. Ltd. 23 Tai Seng Drive Singapore 535224 Singapore	C365 DSI local DCS
18.	T-Systems Singapore Pte. Ltd 29A International Business Park Jurong East, Singapore 609934 Singapore	C365 DSI local DCS
19.	T-Systems Schweiz AG Industriestrasse 21 3052 Zollikofen Switzerland	DSI vCloud DSI local
20.	T-Systems Schweiz AG Engehaldenstrasse 12 3012 Bern Switzerland	DSI vCloud DSI local

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The following locations belong to the certificate above:

	Data centers	Cloud products
21.	T-Systems Limited 8 Buckingham Ave Slough SL1 4AX United Kingdom	DSI ObSt DSI local DCS DSI vCloud
22.	T-Systems Limited Western International Park Hayes Road Hayes UB2 5XJ United Kingdom	DSI ObSt DCS DSI vCloud
23.	T-Systems Limited Staines Rd Feltham TW14 8RS United Kingdom	DSI local
24.	I.T.E.N.O.S. International Telecom Network Operation Services GmbH Bonner Talweg 100 53113 Bonn Germany	SOLIDCLOUD
25.	I.T.E.N.O.S. International Telecom Network Operation Services GmbH Rebstöcker Strasse 25-31 / Kleyerstrasse 90 60326 Frankfurt/Main Germany	SOLIDCLOUD


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