

July 17, 2012

## Independent Auditor's Report

### To the Management of T-Systems International GmbH

We have examined management's [assertion](#) that T-Systems International GmbH ("T-Systems") during the period June 22, 2011 through June 21, 2012 for its Certification Authority (CA) operations at at Netphen and Bamberg, Germany, T-Systems has:

- Disclosed its EV Certificate life cycle management practices and procedures, including its commitment to provide EV Certificates in conformity with the CA/Browser Forum Guidelines, and provided such services in accordance with its disclosed practices.
- Maintained effective controls to provide reasonable assurance that:
  - EV Subscriber information was properly collected, authenticated (for the registration activities performed by T-Systems) and verified, and
  - The integrity of keys and EV certificates it manages is established and protected throughout their life cycles,

in accordance with the [Certification Authorities - Extended Validation Audit Criteria](#).

This assertion is the responsibility of T-Systems' management. Our responsibility is to express an opinion based on our examination.

Our examination was conducted in accordance with International Assurance Engagement Standards and, accordingly, included

- (1) obtaining an understanding of T-Systems' EV certificate life cycle management practices and procedures, including its relevant controls over the issuance, renewal and revocation of EV certificates,
- (2) selectively testing transactions executed in accordance with disclosed EV certificate life cycle management practices,
- (3) testing and evaluating the operating effectiveness of the controls, and
- (4) performing such other procedures as we considered necessary in the circumstances.

We believe that our examination provides a reasonable basis for our opinion.

In our opinion, T-Systems management's assertion, as referred to above, is fairly stated, in all material respects, in accordance with the WebTrust for Certification Authorities - Extended Validation Audit Criteria.

The relative effectiveness and significance of specific controls at T-Systems and their effect on assessments of control risk for subscribers and relying parties are dependent on their interaction with the controls, and other factors present at individual subscriber and relying party locations. We have performed no procedures to evaluate the effectiveness of controls at individual subscriber and relying party locations.

Because of inherent limitations in controls, error or fraud may occur and not be detected. Furthermore, the projection of any conclusions, based on our findings, to future periods is subject to the risk that the validity of such conclusions may be altered because of changes made to the system or controls, or the failure to make needed changes to the system or controls, or a deterioration in the degree of effectiveness of the controls.

This report does not include any representation as to the quality of T-Systems' services beyond those covered by the WebTrust for Certification Authorities - Extended Validation Criteria, or the suitability of any of T-Systems' services for any customer's intended purpose.

T-Systems' use of the WebTrust for EV Seal constitutes a symbolic representation of the contents of this report and it is not intended, nor should it be construed, to update this report or provide any additional assurance.

July 17, 2012

Ernst & Young GmbH  
Wirtschaftsprüfungsgesellschaft  
Stuttgart, Germany

Olaf Riedel  
Partner

Herbert Engelbrecht  
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– signed –



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July 21, 2012

**Assertion of Management as to its Disclosure of its Business Practices and its Controls  
over its Extended Validation Certification Authorities (CA) Operations during the period  
from June 22, 2011 through June 21, 2012**

The management of T-Systems International GmbH ("T-Systems") has assessed the controls over its Extended Validation Certification Authority (EV-CA) service based on T-TeleSec GlobalRoot Class 3 and T-TeleSec EV SSL CA Class 3 located at Netphen and Bamberg, Germany.

Based on that assessment, in T-Systems' Management's opinion, in developing its EV-CAs service during the period from June 22, 2011 through June 21, 2012, T-Systems has:

- Disclosed its EV certificate life cycle management practices and procedures, including its commitment to provide EV certificates in conformity with the with version 1.3 of the CA/Browser Forum Guidelines, and provided such services in accordance with its disclosed practices.
- Maintained effective controls to provide reasonable assurance that:
  - EV subscriber information was properly collected, authenticated (for the registration activities performed by T-Systems) and verified, and
  - The integrity of keys and EV certificates it manages is established and protected throughout their life cycles,

in accordance with the WebTrust for Certification Authorities Extended Validation Audit Criteria.

July 21, 2012

Detlef Dienst

Head of Trust Center Notary Services

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