

CERTIFICATE



Trusted Cloud Data Protection Profile for Cloud Services (TCDP)

DEKRA Certification GmbH hereby certifies that the company

T-Systems International GmbH

D-60528 Frankfurt am Main, Hahnstraße 43d

for the service

Open Telekom Cloud

fulfills the data protection requirements with respect to commissioned data processing according to

TCDP, Version 1.0, Protection Category III, Recoverability level very high

The audit requirements are referenced in the appendix to the certificate. The appendix is an integral part of the certificate.

This certificate is only valid in combination with the corresponding audit report and constitutes a statement of knowledge by the certification body that the tested service fulfils the data protection requirements for commissioned data processing according to TCDP.

The conformity was adduced with audit report no. A20121167.

This certificate is valid from 2021-12-13 to 2024-12-12

Certificate registration no.: DS-0817020/1-4



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



Annex to the Certificate No. DS-0817020/1-4

valid from 2021-12-13 to 2024-12-12

Certification System

The certification audit is carried out based on the following framework:

Rules of Procedure for Certifications According to Trusted Cloud Data Protection Profile for Cloud Services (TCDP)", version 1.0

Audit Report

Audit report for
Open Telekom Cloud (OTC) v2.0

Report version
V 1.0, DEKRA Certification GmbH

Audit Requirements

Trusted Cloud Data Protection Profile for Cloud Services (TCDP)", version 1.0

The audit requirements have been published on the websites – www.tcdp.de

Object of the Audit

Object of the audit is the service Open Telekom Cloud (OTC) v2.0.
Open Telekom Cloud is an Infrastructure-as-a-Service offering based on OpenStack.
Individual components for computing performance, data storage, network & security components are retrievable in a uniform management surface.
The service is provided exclusively in data centers at German locations.

Audit Result

The object of the audit fulfils the data protection requirements for commissioned data processing according to Trusted Cloud Data Protection Profile (TCDP) for protection category III and recoverability level very high.