

Conditions for access

Conditions for getting access to the assurance engagement report of the assurance engagement regarding the appropriateness, implementation and effectiveness of the compliance management system (CMS) of T-System International GmbH for the effectiveness period from 1 July to 31 December 2024 for the delineated area of anti-corruption (confirmation date: 12 December 2024)

Deutsche Telekom AG engaged KPMG AG Wirtschaftsprüfungsgesellschaft (KPMG) to perform a reasonable assurance engagement regarding the appropriateness, implementation and effectiveness of the compliance management system of T-System International GmbH for the delineated area of anti-corruption. The CMS description, which is the basis of the assurance engagement, is attached to the assurance engagement report (Appendix 1).

The results of the assurance engagement were summarized within an assurance engagement report addressed to T-System International GmbH. We have carried out our engagement on the basis of the General Engagement Terms for German Public Auditors and Public Audit Firms as of 1 January 2024, which are included in our engagement agreement.

[AAB \(PDF, english\) 132 KB](#)

Please note, that the following assurance engagement report was provided in fulfilment of a contractual agreement with Deutsche Telekom AG and that this version of the assurance engagement report may only be used in a tendering process.

I confirm that I take note of the content of the AAB and that I would like to get access to the following assurance engagement report on that basis.

confirm