

CERTIFICATE



ISO/IEC 27018:2014

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)

Dynamic Services for Collaboration 365

Dynamic Services for Infrastructure Object Storage (DSI ObSt)

Dynamic Services for Infrastructure local (DSI local)

Dynamic Computing Services (DCS)

Future Cloud

Infrastructure FCI

SOLIDCLOUD

the organization

T-Systems International GmbH

Scope of certification:

Provision of Information Technology, Telecommunications 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, ICT Security, Project Management, Product Management and Consulting

Central functions:

Hahnstraße 43d, 60528 Frankfurt am Main, Germany
(certified data centers see annex)

has established and maintains an information security management system (ISMS) in compliance with the requirements of ISO/IEC 27018:2014 – Code of practice for protection of personally identifiable information (PII) in public clouds acting as PII-processors. 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-1216039/1	Certificate valid from:	2018-12-04
Validity of previous certificate :	2018-12-03	Certificate valid to:	2021-12-03
		Most recent update:	2020-06-19

Dr. Gerhard Nagel
DEKRA Certification GmbH, Stuttgart, 2020-06-19

Annex to the Certificate No. DS-1216039/1

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

The following locations belong to the certificate above:

	Data centers	Cloud products
1.	Eschborner Landstraße 100 60436 Frankfurt/Main Germany	DSI vCloud Collaboration 365 DSI ObSt DSI local DCS
2.	Kruppstraße 121 60313 Frankfurt/Main Germany	DSI vCloud Collaboration 365 DSI ObSt DSI local DCS
3.	Lübecker Straße 2 39124 Magdeburg Germany	Open Telekom Cloud DCS
4.	Am Schiens 10-11 39221 Bördeland/Biere Germany	Open Telekom Cloud DCS
5.	Dachauer Straße 665 80995 München Germany	DSI vCloud Collaboration 365 DSI ObSt DCS
6.	Elisabeth-Selbert-Straße 1 80939 München Germany	DSI vCloud Collaboration 365 DSI ObSt DCS
7.	Lievelingsweg 125 53119 Bonn Germany	SOLIDCLOUD
8.	Rebstöcker Straße 25-31 / Kleyerstraße 90 60326 Frankfurt/Main Germany	SOLIDCLOUD
9.	Rennweg 97-99 1030 Wien Austria	DSI vCloud DSI local
10.	Richard-Neutra-Gasse 10 1210 Wien Austria	DSI vCloud DSI local
11.	Alameda Araguacema,187 - Tamboré 06460-070 Barueri / SP Brazil	DCS DSI local
12.	Calle Sancho de Ávila, 110 - 130 08018 Barcelona Spain	DSI vCloud DSI local
13.	Parcela PC1 08 01 Carretera BP-1413 Km 3,7 08290 Cerdanyola del Valles Spain	DSI local

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

The following locations belong to the certificate above:

	Data centers	Cloud products
14.	8 Buckingham Ave Slough SL1 4AX Great Britain	DSI vCloud DSI ObSt DSI Local DCS
15.	Western International Park Hayes Road Hayes UB2 5XJ Great Britain	DSI vCloud DSI ObSt DCS
16.	Staines Rd Feltham TW14 8RS Great Britain	DSI Local
17.	550 Club Drive, Montgomery, TX 77316 USA	DSI vCloud DSI ObSt DSI local DCS
18.	5150/70 Westway Park Blvd, Houston, TX 77041 USA	DSI vCloud Collaboration 365 DSI ObSt DSI local DCS
19.	15 Changi Business Park Crescent #06-01 Haite Building Singapore 486006 Singapore	Open Telekom Cloud Collaboration 365 DSI local DCS
20.	23 Tai Seng Drive Singapore 535224 Singapore	Open Telekom Cloud Collaboration 365 DSI local DCS
21.	29A International Business Park, Jurong East, Singapore 609934 Singapore	Open Telekom Cloud DSI local DCS
22.	164 Callawang Way #03-00 Singapore 349248 Singapore	Open Telekom Cloud Collaboration 365 DSI local DCS
23.	Industriestraße 21 3052 Zollikofen Switzerland	DSI vCloud DSI local

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The following locations belong to the certificate above:

	Data centers	Cloud products
24.	Engelhaldenstraße 12 3012 Bern Switzerland	DSI vCloud DSI local




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DEKRA Certification GmbH, Stuttgart, 2020-06-19

