



## C5 Report for Open Telekom Cloud

ISAE 3000 (Revised) Report on Management's Description of the Open Telekom Cloud system provided from the data centers in Germany and in the Netherlands on German Federal Office for Information Security BSI Cloud Computing Compliance Criteria Catalogue (C5)

throughout the period 1 January 2023 to 31 October 2023

EY GmbH & Co. KG  
Wirtschaftsprüfungsgesellschaft