

# T-Systems Service Organization Controls 2 (SOC 2) Type 2 Report

Description of T-Systems International GmbH's  
Open Telekom Cloud system provided from the data  
centers in Germany and in the Netherlands  
relevant to Security throughout the period 1 January  
2023 to 31 October 2023

with Independent Service Auditor's Assurance Report  
under ISAE 3000 including tests performed and  
results thereof

EY GmbH & Co. KG  
Wirtschaftsprüfungsgesellschaft

