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-Systems International GmbH for the effectiveness period from 1 April to 30 September 2020 for the delineated area of anti- corruption (confirmation date: 11 December 2020)

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-Systems 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-Systems International GmbH. We have carried out our engagement on the basis of the General Engagement Terms for German Public Auditors and Public Audit Firms included in our engagement agreement dated as of 1 January 2017.

AAB (PDF, English) 57 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

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