

Conditions for access

Conditions for getting access to the assurance engagement summary report of the assurance engagement regarding the appropriateness, implementation and effectiveness of the compliance management system (CMS) of Deutsche Telekom Aktiengesellschaft and 21 subsidiaries for the delineated area of anti-corruption (confirmation date 30 July 2021)

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 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 Deutsche Telekom AG. 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 2017, which are included in our engagement agreement.

[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

Please accept the information confirmation, in order to get access to the assurance engagement report.