# CERTIFICATE



ISO 14001:2015

DEKRA Certification GmbH hereby certifies that the organization

## Telefónica Deutschland Holding AG

Georg-Brauchle-Ring 50, 80992 Munich, Germany

#### For the scope of certification:

Mobile and fixed-network services for private and business customers as well as innovative digital solutions

(sites see annex)

has established and maintains an environmental management system according to the above mentioned standard. The conformity was adduced with audit report no. A24021316.

Certificate registration no.:170721110/2Validity of previous certificate:2024-08-27Certificate valid from:2024-08-28Certificate valid to:2027-08-27

Language translation







## Annex to the Certificate no. 170721110/2

valid from 2024-08-28 to 2027-08-27

The following sites / organizations belong to the certificate above:

|     | Headquarters   |   | Scope of certification   |
|-----|--|---|--|
|     | Telefónica Deutschland<br>Holding AG                                 | Georg-Brauchle-Ring 50<br>80992 Munich<br>Germany | See page 1   |
|     | at the following sites / at the organizations at the following sites |   | Scope of certification   |
|     |  |   |  |
| 1.  | Telefónica Germany<br>GmbH & Co. OHG                                 | Georg-Brauchle-Ring 50<br>80992 Munich<br>Germany | Mobile and fixed-network services for private and business customers as well as innovative digital solutions       |
| 2.  | Telefónica Germany Retail<br>GmbH                                    | Georg-Brauchle-Ring 50<br>80992 Munich<br>Germany | Mobile and fixed-network services for<br>private and business customers as<br>well as innovative digital solutions |
| 3.  | Telefónica Germany<br>Management GmbH                                | Georg-Brauchle-Ring 50<br>80992 Munich<br>Germany | Mobile and fixed-network services for private and business customers as well as innovative digital solutions       |
| 4.  | Telefónica Germany 1.<br>Beteiligungsgesellschaft<br>mbH             | Georg-Brauchle-Ring 50<br>80992 Munich<br>Germany | Mobile and fixed-network services for private and business customers as well as innovative digital solutions       |
| 5.  | O2 Telefónica<br>Deutschland<br>Finanzierungs GmbH                   | Georg-Brauchle-Ring 50<br>80992 Munich<br>Germany | Mobile and fixed-network services for<br>private and business customers as<br>well as innovative digital solutions |
| 6.  | Wayra Deutschland GmbH   | Kaufingerstraße 15<br>80331 Munich<br>Germany     | Mobile and fixed-network services for private and business customers as well as innovative digital solutions       |
| 7.  | Telefónica Germany<br>GmbH & Co. OHG                                 | E-Plus-Straße 1<br>40472 Düsseldorf<br>Germany    | Mobile and fixed-network services for private and business customers as well as innovative digital solutions       |
| 8.  | Telefónica Germany Retail<br>GmbH                                    | E-Plus-Straße 1<br>40472 Düsseldorf<br>Germany    | Mobile and fixed-network services for private and business customers as well as innovative digital solutions       |
| 9.  | Telefónica Germany<br>Business Sales GmbH                            | E-Plus-Straße 1<br>40472 Düsseldorf<br>Germany    | Mobile and fixed-network services for private and business customers as well as innovative digital solutions       |
| 10. | AY YILDIZ<br>Communications GmbH                                     | E-Plus-Straße 1<br>40472 Düsseldorf<br>Germany    | Mobile and fixed-network services for private and business customers as well as innovative digital solutions       |
| 11. | E-Plus service GmbH  | E-Plus-Straße 1<br>40472 Düsseldorf<br>Germany    | Mobile and fixed-network services for private and business customers as well as innovative digital solutions       |
| 12. | Ortel Mobile GmbH  | E-Plus-Straße 1<br>40472 Düsseldorf<br>Germany    | Mobile and fixed-network services for private and business customers as well as innovative digital solutions       |
| 13. | Telefónica Germany<br>GmbH & Co. OHG                                 | Überseering 33/33a<br>22297 Hamburg<br>Germany    | Mobile and fixed-network services for private and business customers as well as innovative digital solutions       |

## Annex to the Certificate no. 170721110/2

valid from 2024-08-28 to 2027-08-27

The following sites / organizations belong to the certificate above:

|     | Headquarters   |   | Scope of certification   |
|-----|--|---|--|
|     | Telefónica Deutschland<br>Holding AG                                 | Georg-Brauchle-Ring 50<br>80992 Munich<br>Germany | See page 1   |
|     | at the following sites / at the organizations at the following sites |   | Scope of certification   |
|     |  |   |  |
| 14. | Telefónica Germany Retail<br>GmbH                                    | Überseering 33/33a<br>22297 Hamburg<br>Germany    | Mobile and fixed-network services for<br>private and business customers as<br>well as innovative digital solutions |
| 15. | TGCS Hamburg GmbH  | Überseering 33/33a<br>22297 Hamburg<br>Germany    | Mobile and fixed-network services for private and business customers as well as innovative digital solutions       |
| 16. | Telefónica Germany<br>GmbH & Co. OHG                                 | Linzer Straße 9<br>28359 Bremen<br>Germany        | Mobile and fixed-network services for private and business customers as well as innovative digital solutions       |
| 17. | TGCS Bremen GmbH   | Linzer Straße 9<br>28359 Bremen<br>Germany        | Mobile and fixed-network services for<br>private and business customers as<br>well as innovative digital solutions |
| 18. | Telefónica Germany<br>GmbH & Co. OHG                                 | Südwestpark 38<br>90449 Nürnberg<br>Germany       | Mobile and fixed-network services for private and business customers as well as innovative digital solutions       |
| 19. | TGCS Nürnberg/GmbH   | Südwestpark 38<br>90449 Nürnberg<br>Germany       | Mobile and fixed-network services for private and business customers as well as innovative digital solutions       |
| 20. | TGCS Potsdam GmbH  | Edisonallee 1<br>14473 Potsdam<br>Germany         | Mobile and fixed-network services for private and business customers as well as innovative digital solutions       |
| 21. | TFS Potsdam GmbH   | Edisonallee 1<br>14473 Potsdam<br>Germany         | Mobile and fixed-network services for private and business customers as well as innovative digital solutions       |
| 22. | TGCS Rostock GmbH  | Loggerweg 5<br>18055 Rostock<br>Germany           | Mobile and fixed-network services for private and business customers as well as innovative digital solutions       |
| 23. | Telefónica Germany<br>GmbH & Co. OHG                                 | Rheinstraße 15<br>14513 Teltow<br>Germany         | Mobile and fixed-network services for private and business customers as well as innovative digital solutions       |
| 24. | Telefónica Germany<br>GmbH & Co. OHG                                 | Unter den Linden 26<br>10117 Berlin<br>Germany    | Mobile and fixed-network services for private and business customers as well as innovative digital solutions       |

Dr. Rolf Krökel

DEKRA Certification GmbH, Stuttgart, 2024-08-14