

**A1 Telekom Austria Group**  
**Lassallestrasse 9**  
**1020 Vienna**  
**Austria**

denkstatt GmbH  
Hietzinger Hauptstrasse 28  
1130 Vienna  
office@denkstatt.at  
www.denkstatt.at  
Telephone:+43(0)17868900



### **Independent auditor's report**

denkstatt GmbH, an independent consultant domiciled at Hietzinger Hauptstrasse 28, 1130 Vienna, was commissioned by Telekom Austria Aktiengesellschaft, with its registered office in 1020 Vienna, and its subsidiaries, hereinafter referred to as "the A1 Telekom Austria Group", to evaluate the GRI Content Index as annex to the combined Annual Report 2017 with respect to its conformity with the sustainability reporting requirements of the Global Reporting Initiative Standards (GRI Standards).

The GRI Content Index was evaluated in terms of its compliance with the formal reporting criteria in accordance with the GRI Standards under the Core option. The correctness and completeness of the data was not checked in the course of the evaluation of the GRI Content Index. The A1 Telekom Austria Group provided the auditor with all necessary data including supplementary information. The choice of audit procedures is left to the auditor's professional discretion; in this case, those procedures focused on the following:

- The completeness of the Index was verified using a materiality matrix and a reconciliation table for key topics.
- Respective GRI disclosures are provided for all corresponding key topics of the materiality matrix.
- The standard GRI criteria to be met were verified by the auditor.
- Information is also provided on other sustainability-related matters in addition to that on the core, material topics.

The German text of the signed statement, which refers to the German version of the GRI Content Index, is the only binding one. The English translation is not binding and shall not be used for the interpretation of the English version of the GRI Content Index

### **Summary assessment**

denkstatt GmbH hereby confirms that, on the basis of its assurance, the GRI Content Index of the A1 Telekom Austria Group, with its registered office in 1020 Vienna, meets the formal requirements of the GRI Standards under the Core option.

The A1 Telekom Austria Group is responsible for all figures published in the report.

Vienna, 22. March 2018  
denkstatt GmbH

A handwritten signature in blue ink, appearing to read "Willibald Kaltenbrunner", is written over a light blue horizontal line.

**Willibald Kaltenbrunner**  
Lead Auditor, denkstatt Managing Partner