

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
125716-2012-AE-GER-DAkKS

Initial certification date:
27. February 2009
Expiry date of last certification cycle:
19. April 2019
Date of last recertification:
24. April 2019

Valid:
10. July 2020 - 19. April 2022

This is to certify that the management system of

COMMERZBANK 

Commerzbank AG

Kaiserplatz, D-60311 Frankfurt am Main

with the respective subsidiary companies and branch network as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:
ISO 14001:2015

The subsidiary companies/branches/sites included in the scope of certification are specified in a reference list, which will be held up-to-date by the certified company and DNV GL Business Assurance Zertifizierung und Umweltgutachter GmbH. DNV GL will provide information about the certification status of subsidiary companies/branches/sites by request.

This certificate is valid for the following scope:

Banking Business and Banking Operations

Place and date:
Essen, 30. July 2020
(replaces the certificate
125716-2012-AE-GER-DAkKS;
edition of 10. July 2019)



For the issuing office:
DNV GL - Business Assurance
Schnieringshof 14, 45329 Essen, Germany



Thomas Beck
Management Representative



Certificate No: 125716-2012-AE-GER-DAkKS
Place and date: Essen, 30. July 2020

Appendix to Certificate

Commerzbank AG

Locations included in the certification are as follows:

| Site Name | Site Address | Site Scope |
|---|---|---|
| CommerzFactoring GmbH | Große Bleiche 35-39 D-55116 Mainz | Non-recourse purchase of receivables (factoring and forfaiting) |
| Commerz Building and Management GmbH | Lindenallee 17-23 D-45127 Essen | Purchase, sale, development and administration of Real Estate including property management |
| Commerz Business Consulting GmbH | Neue Börsenstr. 1 D-60487 Frankfurt am Main | (Inhouse) Business Consulting |
| ComTS Finance GmbH | Kaiserlauterer Str. 75 D-06128 Halle (Saale) | Provision of services for sensitive business processes in the financial services sector |
| ComTS Logistics GmbH | Koppenstraße 93 D-10243 Berlin | Provision of services for sensitive business processes in the financial services sector |
| | Königsallee 37 D-40212 Düsseldorf | |
| | Lahnstraße 60 D-60326 Frankfurt am Main | |
| | Heidenkampsweg 99-101 D-20097 Hamburg | |
| | Lorenzweg 42 D-39124 Magdeburg | |
| | Leopoldstraße 230 D-80804 München | |
| | Fürther Straße 212 D-90429 Nürnberg | |
| Friedrichstraße 22 D-70174 Stuttgart | | |
| ComTS Mitte GmbH | Juri-Gagarin-Ring 86 D-99084 Erfurt | Provision of services for sensitive business processes in the financial services sector |
| ComTS Nord GmbH | Lorenzweg 42 D-39124 Magdeburg | Provision of services for sensitive business processes in the financial services sector |

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|---------------------------------------|---|---|
| ComTS Ost GmbH | Kaiserlauterer Str. 75 D-06128 Halle (Saale) | Provision of services for sensitive business processes in the financial services sector |
| | Fürther Str. 212 D-90429 Nürnberg | |
| ComTS Rhein-Ruhr GmbH | Friedrich-Wilhelm-Str. 12-14 D-47051 Duisburg | Provision of services for sensitive business processes in the financial services sector |
| ComTS West GmbH | Unionsstr. 3 D-59067 Hamm | Provision of services for sensitive business processes in the financial services sector |
| Kenstone GmbH | Graf-Adolf-Str. 86-88 D-40210 Düsseldorf | Real estate valuation and consulting |
| | Leopoldstraße 230 D-80804 München | |
| | Lützowplatz 4 D-10785 Berlin | |
| | Königstraße 11-15 D-70173 Stuttgart | |
| | Helfmann-Park 5 D-65760 Eschborn | |
| | Dittrichring 5-9 D-04109 Leipzig | |
| Commerz Service-Center Intensive GmbH | Benrather Str. 19 D-40213 Düsseldorf | Collection service provider |
| | Friedrich-Wilhelm-Str. 12-14 D-47051 Duisburg | |
| | Dittrichring 5-9 D-04109 Leipzig | |