

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
204700-2016-OTH-GER-DAkks

Initial certification date:
01. August 2016

Valid:
10. July 2020 - 30. July 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 Energy Management System standard:
ISO 50001:2018

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

**The scope of the system includes all processes and assets under the
company's control at the certified sites up to the heater.**

Place and date:
Essen, 30. July 2020
(replaces the certificate
204700-2016-OTH-GER-DAkks;
edition of 10. July 2020)



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

Thomas Beck
Management Representative

Certificate No: 204700-2016-OTH-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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Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
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	
	Lützwoplatz 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	
Neugelb Studios GmbH	Zeughofstraße 20 D-10997 Berlin	Application Development and Operations Services in the Banking Environment