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# DNV BUSINESS ASSURANCE

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# MANAGEMENT SYSTEM CERTIFICATE

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Certificate No.: 125716-2012-AE-GER-DAkks

*This is to certify that*

**COMMERZBANK** 

**Aktiengesellschaft**

**Kaiserplatz  
60311 Frankfurt am Main**

**with all sites in Germany**

*has implemented and is applying the Environmental Management System Standard*

**ISO 14001:2004**

*This certificate is valid for the following product or service ranges:*

**Banking Business and Banking Operations**

*Initial Certification date:*

27.02.2009

*This certificate is valid until:*

19.04.2016

*The audit has been performed under the supervision of*

**Gunder Herbst**  
*Lead Auditor*

*Place and date:*

Essen, 07.06.2013

*for the Accredited Unit:*

DNV ZERTIFIZIERUNG UND UMWELTGUTACHTER GMBH



Deutsche  
Akkreditierungsstelle  
D-ZM-18453-01-00

**Nikolaus Kim**  
*Management Representative*