



The Directors

**Commerzbank AG**

Kaiserstraße 16

60311 Frankfurt

31st January 2025

## **Verification Statement of Commerzbank AG environmental and energy performance data**

To whom it may concern,

We herewith confirm the execution of the verification of the environmental and energy performance data of Commerzbank AG.

### **1. Verification scope and boundaries**

The object of the verification is the environmentally relevant consumption and waste data and the resulting CO<sub>2</sub> emissions of Commerzbank AG with all locations in Germany (without subsidiaries) and all foreign branches (including representative offices). The internal and external presentation of the Corporate Carbon Footprint, including the respective footnotes, e. g. for the clarification of data gaps, are also part of the verification.

### **2. Review period**

The review period covers 12 months, from 01.10.2023 until 30.09.2024.

### **3. Consumption figures in the period 01.10.2023 until 30.09.2024**

Electricity and heating energy: 197.565 MWh

Water consumption: 240.066 m<sup>3</sup>

Business travel: 99.278.949 km

Logistic travel: 8.630.536 km

Employee commuting: 81.611.082 km

Paper consumption: 1.574 t

Waste: 4.885 t

Coolant loss / loss of extinguishing device: 67 kg

#### 4. CO<sub>2</sub> emissions in the period 01.10.2023 until 30.09.2024

Scope 1:	13.936 tons CO <sub>2</sub> eq
Scope 2:	8.568 tons CO <sub>2</sub> eq (market based)
Scope 2:	50.877 tons CO <sub>2</sub> eq (location based)
Scope 3:	48.839 tons CO <sub>2</sub> eq

#### 5. Verification standard and method of conduction

The CO<sub>2</sub> emissions were calculated according to the VfU standard 1.1 (Verein für Umweltmanagement und Nachhaltigkeit in Finanzinstituten e. V.), version dated on October 2024. The external verification was carried out in accordance with the requirements of ISO 14064-3. Our work included the qualitative and arithmetical verification of data and content, including the conduction of interviews with various responsible experts. The verification audits were focused on the identification of data gaps and inconsistencies, as well as the assessment of the used methods for extrapolation. A full review of the underlying data for obtaining a full security is not available. We are of the opinion that our work provides a reasonable secure basis for the assessment and presentation of results.

#### 6. Verification statement

Commerzbank AG has been collecting environmental data since 2006, and external verification of the environmental data for the locations in Germany has been carried out annually since 2009. For the foreign branches, external verification was carried out for the first time for the 2021 reporting year.

The collection of the environmental consumption and waste data is plausible and sufficiently precise. Based on the calculations and control samples carried out, the statement of the greenhouse gas emissions is substantially correct and corresponds to the greenhouse gas emissions values determined by the VfU Indicators 2024 (October 2024 release). The VfU indicators are based on international standards such as the Global Reporting Initiative (GRI) and the Greenhouse Gas Protocol (GHG Protocol).

Findings identified during the verification audits are analyzed regularly by Commerzbank AG and corrective actions are implemented. These measures contribute to the continuous improvement of the data base and data transparency. For the appropriate presentation of the carbon footprint the relevant footnotes are used.

## 7. Details of the verification company DNV

DNV Business Assurance Zertifizierung GmbH  
Wolbeckstraße 25  
45329 Essen

Lead Auditor name and relevant accreditations:  
Gunther Johannes Franke  
Lead auditor ISO 14001 and ISO 50001

Essen, 31st January 2025  
**DNV Business Assurance Zertifizierung GmbH**



Gunther J. Franke  
Senior Auditor  
Lead Auditor Quality-, Environmental-, Health- and  
Safety-, as well as Energy-Managementsystems