



**Sustainability  
Accounting  
Standards Board  
(SASB) Index 2024**

## Sustainability Accounting Standards Board (SASB) Index

The Annual Report 2024 reviews reporting metrics of the Sustainability Accounting Standards Board (SASB) Standards, thus acknowledging their importance among investors and businesses. The bank's disclosures are based on the Sustainable Industry Classification System (SICS) industries within the Financials sector that are most closely aligned with the four business divisions: Asset Management and Custody Activities (AC), Commercial Banks (CB), Consumer Finance (CF), Investment Banking and Brokerage (IB) and Mortgage Finance (MF). All reported data is as of and for the year ended December 31, 2024, unless otherwise stated.

SASB Standard and Disclosure	Annual Report and/or Link to Source	Remarks/Omissions
<b>Customer Privacy</b>		
FN-CF-220a.1 Number of account holders whose information is used for secondary purposes	Combined Management Report – Sustainability Statement – Governance information – Data protection – Impact, risk and opportunity management, metrics and targets	There is no regulatory requirement to report this metric. However, Deutsche Bank only processes personal data for secondary purposes if there is a valid legal justification for this, e.g., if a client has given his consent. The purposes for processing client personal data are detailed in the respective privacy notices.
FN-CF-220a.2 Total amount of monetary losses as a result of legal proceedings associated with customer privacy	Consolidated Financial Statements – Notes to the consolidated balance sheet – 27 "Provisions"	
<b>Data Security</b>		
FN-CB-230a.1 FN-CF-230a.1 (1) Number of data breaches, (2) percentage that are personal data breaches, (3) number of account holders affected	Combined Management Report – Sustainability Statement – Governance information – Data protection – Impact, risk and opportunity management, metrics and targets – Information security	
FN-CB-230a.2 FN-CF-230a.3 Description of approach to identifying and addressing data security risks	Combined Management Report – Risks and Opportunities – Risks – Risk management policies, procedures and methods – Technology, Data and Innovation – Sustainability Statement – Governance information – Data protection – Impact, risk and opportunity management, metrics and targets – Information security	
FN-CF-230a.2 Card-related fraud losses from (1) card-not-present fraud and (2) card-present and other fraud	Combined Management Report – Risk Report – Risk and capital performance – Operational risk exposure	
<b>SASB Standard and Disclosure</b>		
<b>Financial Inclusion and Capacity Building</b>		
FN-CB-240a.1 (1) Number and (2) amount of loans outstanding that qualify for programmes designed to promote small business and community development	Combined Management Report – Risk Report – Risk and capital performance – Credit Risk Exposure – Private Bank credit exposure – Sustainability Statement – General information – Sustainable Finance – Corporate Bank - Overview – Private Bank - Highlights	Deutsche Bank discloses information on small and medium sized businesses and community development but does not disclose the number and total amount of loans.
FN-CB-240a.2 (1) Number and (2) amount of past due and nonaccrual loans or loans subject to forbearance that qualify for programmes designed to promote small business and community development.	Pillar 3 Report – Credit risk and credit risk mitigation – General quantitative information on credit risk	
FN-CB-240a.4 Number of participants in financial literacy initiatives for unbanked, underbanked or underserved customers.		According to the double materiality assessment in 2024 this is not considered material for Deutsche Bank.

SASB Standard and Disclosure	Annual Report and/or Link to Source	Remarks/Omissions
<b>Transparent Information and Fair Advice for Customers</b>		
FN-AC-270a.2	Total amount of monetary losses as a result of legal proceedings associated with marketing and communication of financial product-related information to new and returning customers	Consolidated Financial Statements – Notes to the consolidated balance sheet – 27 “Provisions”
FN-AC-270a.3	Description of approach to informing customers about products and services	Combined Management Report – Sustainability Statement – Social information – Client centricity – Product responsibility – Impact, risk and opportunity management, metrics and targets – Selling practices and marketing
<b>Selling Practices</b>		
FN-CF-270a.4	(1) Number of customer complaints filed, (2) Percentage with monetary or non-monetary relief	Combined Management Report – Sustainability Statement – Social information – Client centricity – Impact, risk and opportunity management, metrics and targets – Complaint management
FN-CF-270a.5	Total amount of monetary losses as a result of legal proceedings associated with selling and servicing of products	Consolidated Financial Statements – Notes to the consolidated balance sheet – 27 “Provisions”
<b>Lending Practices</b>		
FN-MF-270a.3	Total amount of monetary losses as a result of legal proceedings associated with communications to customers or remuneration of loan originators	Consolidated Financial Statements – Notes to the consolidated balance sheet – 27 “Provisions”
<b>Discriminatory Lending</b>		
FN-MF-270b.2	Total amount of monetary losses as a result of legal proceedings associated with discriminatory mortgage lending	Consolidated Financial Statements – Notes to the consolidated balance sheet – 27 “Provisions”
<b>SASB Standard and Disclosure</b>		
<b>Employee Diversity and Inclusion</b>		
FN-AC-330a.1	Percentage of (1) gender and (2) diversity group representation for (a) executive management, (b) non-executive management, (c) professionals, and (d) all other employees	Deutsche Bank Group – Management Board Deutsche Bank Group – Supervisory Board Corporate Governance Statement Combined Management Report – Sustainability Statement – Social information – Own workforce – Impact, risk and opportunity management, metrics and targets – Diversity, equity and inclusion
FN-IB-330a.1		
<b>SASB Standard and Disclosure</b>		
<b>Incorporation of Environmental, Social, and Governance Factors in Investment Management and Advisory</b>		
FN-AC-410a.1	Amount of assets under management, by asset class, that employ (1) integration of environmental, social, and governance (ESG) issues, (2) sustainability themed investing, and (3) screening	Combined Management Report – Sustainability Statement – General information – Sustainable finance – Asset Management
FN-AC-410a.2	Description of approach to incorporation of environmental, social, and governance (ESG) factors in investment and/or wealth management processes and strategies	Combined Management Report – Sustainability Statement – General information – Sustainable finance – Asset Management – Overview
FN-AC-410a.3	Description of proxy voting and investee engagement policies and procedures	Combined Management Report – Sustainability Statement – General information – Sustainable finance – Asset Management – Liquid assets
<b>Incorporation of Environmental, Social, and Governance Factors in Credit Analysis</b>		
FN-CB-410a.2	Description of approach to incorporation of environmental, social and governance (ESG) factors in credit analysis.	Combined Management Report – Sustainability Statement – General information – Sustainable finance Combined Management Report – Sustainability Statement – General information – Sustainable finance – Governance Combined Management Report – Sustainability Statement – Environmental information – Climate change – Client portfolios – Strategy Combined Management Report – Sustainability Statement – Environmental information – Climate change – Client portfolios – Impact, risk and opportunity management
		Sustainable Finance Framework: <a href="https://www.db.com/files/documents/csr/sustainability/2020july_deutsche-bank-sustainable-finance-framework.pdf?language_id=1&amp;kid=crr-en--docs--2020july_db_sustainable_finance_framework_fin_al_for_disclosure-pdf.redirect-en.shortcut">https://www.db.com/files/documents/csr/sustainability/2020july_deutsche-bank-sustainable-finance-framework.pdf?language_id=1&amp;kid=crr-en--docs--2020july_db_sustainable_finance_framework_fin_al_for_disclosure-pdf.redirect-en.shortcut</a>

SASB Standard and Disclosure		Annual Report and/or Link to Source	Remarks/Omissions
<b>Incorporation of Environmental, Social, and Governance Factors in Investment Banking and Brokerage Activities</b>			
FN-IB-410a.1	Revenue from (1) underwriting, (2) advisory, and (3) securitization transactions incorporating integration of environmental, social, and governance (ESG) factors, by industry.	Combined Management Report – Sustainability Statement – General information – Sustainable finance – Corporate Bank – Investment Bank	
FN-IB-410a.2	(1) Number and (2) total value of investments and loans incorporating integration of environmental, social and governance (ESG) factors, by industry.	Combined Management Report – Sustainability Statement – General information – Sustainable finance – Corporate Bank – Investment Bank	Total investments of ESG loans and investments are stated, but they are not disclosed by industry.
FN-IB-410a.3	Description of approach to incorporation of environmental, social, and governance (ESG) factors in investment banking and brokerage activities.	Combined Management Report – Sustainability Statement – General information – Sustainable finance – Investment Bank	
<b>Financed Emissions</b>			
FN-CB-410.b1	Absolute gross financed emissions, disaggregated by (1) Scope 1, (2) Scope 2 and (3) Scope 3	Combined Management Report – Sustainability Statement – Environmental information – Climate change – Client portfolios – Metrics and targets	
FN-CB-410.b2	Gross exposure for each industry by asset class	Combined Management Report – Sustainability Statement – Environmental information – Climate change – Client portfolios – Metrics and targets	
FN-CB-410.b4	Description of the methodology used to calculate financed emissions	Combined Management Report – Sustainability Statement – Environmental information – Climate change – Client portfolios – Metrics and targets	
SASB Standard and Disclosure		Annual Report and/or Link to Source	Remarks/Omissions
<b>Business Ethics</b>			
FN-AC-510a.1 FN-CB-510a.1 FN-IB-510a.1	Total amount of momentary losses as a result of legal proceedings associated with fraud, insider trading, antitrust, anticompetitive behavior, market manipulation, malpractice, or other related financial industry laws or regulations	Consolidated Financial Statements – Notes to the consolidated balance sheet – 27 “Provisions”  Consolidated Management Report – Sustainability Statement – Governance information – Anti-financial crime – Metrics and targets – Convictions and fines related to violations of anti-corruption laws – Anti-competitive behavior – Impact, risk and opportunity management, metrics and targets	
FN-AC-510a.2 FN-CB-510a.2 FN-IB-510a.2	Description of whistleblower policies and procedures	Consolidated Management Report – Sustainability Statement – Governance information – Culture, integrity and conduct – Impact, risk and opportunity management – Metrics and targets	
<b>Professional Integrity</b>			
FN-IB-510b.3	Total amount of monetary losses as a result of legal proceedings associated with professional integrity, including duty of care	Consolidated Financial Statements – Notes to the consolidated balance sheet – 27 “Provisions”	
FN-IB-510b.4	Description of approach to ensuring professional integrity, including duty of care	Consolidated Management Report – Sustainability Statement – Governance information – Culture, integrity and conduct	

SASB Standard and Disclosure		Annual Report and/or Link to Source	Remarks/Omissions
<b>Employee Incentives and Risk Taking</b>			
FN-IB-550b.1	Percentage of total remuneration that is variable for Material Risk Takers (MRTs)	Compensation Report – Material Risk Taker compensation disclosure	
FN-IB-550b.2	Percentage of variable remuneration of Material Risk Takers (MRTs) to which malus or clawback provisions were applied	Compensation Report – Compensation of the Management Board – Application of the compensation system in the financial year – Long-Term Incentive (LTI) 2024 to 2026 – Backtesting and application of malus and clawback in 2024	
FN-IB-550b.3	Discussion of policies around supervision, control and validation of traders' pricing of Level 3 assets and liabilities	Consolidated Financial Statements <ul style="list-style-type: none"> <li>– Notes to the consolidated financial statements – 1 “Material accounting policies and critical accounting estimates – Determination of fair value”</li> <li>– Notes to the consolidated balance sheet <ul style="list-style-type: none"> <li>– 13 “Financial Instruments carried at Fair Value”</li> <li>– 14 “Fair Value of Financial Instruments not carried at Fair Value”</li> </ul> </li> </ul>	
<b>SASB Standard and Disclosure</b>			
<b>Systemic Risk Management</b>			
FN-CB-550a.1	Global Systemically Important Bank (G-SIB) score, by category	Combined Management Report – Risk Report – Risk and capital performance – Capital, Leverage Ratio, TLAC and MREL – Minimum capital requirements and additional capital buffers	
FN-CB-550a.2	Description of approach to integrate results of mandatory and voluntary stress tests into capital adequacy planning, long-term corporate strategy, and other business activities	Combined Management Report <ul style="list-style-type: none"> <li>– Risk Report – Risk and capital framework <ul style="list-style-type: none"> <li>– Risk and Capital Plan – Internal capital adequacy assessment process</li> <li>– Stress testing</li> </ul> </li> <li>– Sustainability Statement – Environmental information <ul style="list-style-type: none"> <li>– Climate change</li> <li>– Climate change – Client portfolios – Impact, risk and opportunity management</li> </ul> </li> </ul>	
<b>SASB Standard and Disclosure</b>			
<b>Activity Metrics Asset Management &amp; Custody Activities</b>			
FN-AC-000.A	Total assets under management (AUM)	Deutsche Bank Group – Strategy – Deutsche Bank Business segments – Asset Management <p>Combined Management Report</p> <ul style="list-style-type: none"> <li>– Operating and financial review <ul style="list-style-type: none"> <li>– Deutsche Bank Group -Deutsche Bank's Organization – Asset Management</li> <li>– Results of operations – Segment results of operations <ul style="list-style-type: none"> <li>– Private Bank</li> <li>– Asset Management</li> </ul> </li> </ul> </li> <li>– Sustainability Statement <ul style="list-style-type: none"> <li>– General information – Sustainable finance – Asset Management</li> </ul> </li> </ul> <p>Consolidated Financial Statements – Notes to the consolidated financial statements – 4 “Business segments and related information – Segmental results of operations</p> <ul style="list-style-type: none"> <li>– Private Bank</li> <li>– Asset Management”</li> </ul>	
FN-AC-000.B	Total assets under custody and supervision	Consolidated Financial Statements – Notes to the consolidated financial statements – 4 “Business segments and related information – Segmental results of operations”	

SASB Standard and Disclosure	Annual Report and/or Link to Source	Remarks/Omissions
<b>Activity Metrics Commercial Banks</b>		
FN-CB-000.B (1) Number and (2) value of loans by segment: (a) personal, (b) small business, and (c) corporate	<p>Combined Management Report – Operating and financial review – Results of operations – Segment results of operations</p> <p>Consolidated Financial Statements – Notes to the consolidated financial statements – 4 “Business segments and related information”</p>	
<b>Activity Metrics Investment Banking &amp; Brokerage</b>		
FN-IB-000.A (1) Number and (2) value of (a) underwriting, (b) advisory, and (c) securitization transactions.	<p>Consolidated Financial Statements</p> <ul style="list-style-type: none"> <li>– Notes to the consolidated financial statements – 4 “Business segments and related information”</li> <li>– Notes to the consolidated income statement – 6 “Commissions and fee income”</li> <li>– Notes to the consolidated balance sheet – 20 “Transfer of Financial Assets, Assets Pledged and Received as Collateral”</li> <li>– Additional Notes – 38 “Structured entities”</li> </ul>	Disclosed data shows underwriting and advisory breakdown by business division.

**Contact for inquiries**

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