


Annex 3: List of positions¹² represented in the Committee and Secretary

Position title	Position ID	Member name	Legal entity	Country	Email address
Chairperson					
Chief Risk Officer – Americas (incl. IHC)	80543652	Steven Ekert	DB AG, Filiale New York	USA	
Vice-chairperson					
RM Chief Operating Officer – Americas	00080863	Stuart Clarke	Deutsche Bank Americas Holding Corp.	USA	
Voting Members					
General Counsel Americas	80153019	Steven Reich	Deutsche Bank AG, Filiale New York	USA	
Head of Government and Public Affairs – Americas	00152477	Francis Kelly	Deutsche Bank Securities Inc.	USA	
Chief Financial Officer – Americas (incl. IHC)	80041912	Eric Smith	Deutsche Bank AG, Filiale New York	USA	
Regional Head of Compliance – Americas	80150248	Jan Ford	Deutsche Bank Securities Inc.	USA	
Head of Anti-Financial Crime – Americas	80614158	Rich Weber	DB USA Core Corporation	USA	
Non-voting Members					
Regional Head of Investigation	80122283	Stephen Doka	Deutsche Bank AG, Filiale New York	USA	
Secretary (Employee ID)					

¹² Note: position titles are linked to position IDs, both of which are maintained by HR via GPM (Global Position Management). Position titles displayed in the relevant governance IT tools (GO App and BoardPad) derive from GPM and therefore might deviate from the position titles shown in these ToR. If you would like to get your HR position title in line with your ToR position title, please contact your Business Manager to amend your position title in the underlying HR systems.