



Annex 3: List of Committee Members and Secretary

Functional Title	Member Name	Legal Entity	Country	E-mail Address
Chairman				
Chief Risk Officer Americas	TBD	Deutsche Bank AG, New York Branch	US	
Vice Chairman				
Chief Operating Officer Americas	Stuart Clarke	Deutsche Bank Americas Holding Corp.	US	[REDACTED]
Voting Members				
General Legal Counsel Americas	Steven Reich	Deutsche Bank AG, New York Branch	US	[REDACTED]
Global Coordinator, Public Affairs/Head of Government Relations & Public Affairs, North & Latin America	Francis Kelly	Deutsche Bank Securities Inc.	US	[REDACTED]
Chief Financial Officer Americas	Eric Smith	Deutsche Bank AG, New York Branch	US	[REDACTED]
Head of Compliance Americas	Jan Ford	Deutsche Bank Securities Inc.	US	[REDACTED]
Head of Anti-Financial Crime Americas	Jan Bornebusch	Deutsche Bank Securities Inc.		[REDACTED]
Head of Funds, Clearinghouses & Exchanges CRM ⁽¹⁾	Jonathan Hummel	Deutsche Bank AG, New York Branch	US	[REDACTED]
Non-Voting Members				
None				
Secretary				
Head of Regional Corporate Governance Americas	Carol Saracco	Deutsche Bank Americas Holding Corp.	US	[REDACTED]
<small>(1) Interim risk member until new CRO named</small>				

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