


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

Position title	Member name	Legal entity	Country	Email address
Chairperson				
Chief Risk Officer – Americas (incl. IHC)	Steven Ekert	DB AG, Filiale New York	USA	[REDACTED]
Vice-chairperson				
Chief Operating Officer – Americas	Stuart Clarke	Deutsche Bank Americas Holding Corp.	USA	[REDACTED]
Voting Members				
General Counsel Americas	Steven Reich	Deutsche Bank AG, Filiale New York	USA	[REDACTED]
Head of Government and Public Affairs – Americas	Francis Kelly	Deutsche Bank Securities Inc.	USA	[REDACTED]
Chief Financial Officer – Americas (incl. IHC)	Eric Smith	Deutsche Bank AG, Filiale New York	USA	[REDACTED]
Regional Head of Compliance – Americas	Jan Ford	Deutsche Bank Securities Inc.	USA	[REDACTED]
Head of Anti-Financial Crime – Americas	Rich Weber	DB USA Core Corporation	USA	[REDACTED]
Non-voting Members				
Regional Head of Investigation	Stephen Doka	Deutsche Bank AG, Filiale New York	USA	[REDACTED]
Regional Head of NFRM Americas	Ann Rodriguez	Deutsche Bank Trust Company Americas, New York	USA	[REDACTED]
Secretary				
Non-Financial Risk Management Americas	Meghan Gervase	Deutsche Bank Trust Company Americas	USA	[REDACTED]

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