



PWM US AML Compliance & DB US AML Compliance Approval

**AML Compliance Management has reviewed the above documentation regarding the PCS AML Monitoring Program. The program is deemed to be sufficient as is and no residual risks are anticipated.**

OR

**AML Compliance Management has reviewed the above documentation regarding the PCS AML Monitoring Program. The program is deemed to be sufficient, except for the area of**

**The residual risk is limited to**

**As such, no action items are recommended at that time.**

OR

**AML Compliance Management has reviewed the above documentation regarding the PCS AML Monitoring Program. The program is deemed to be sufficient, but I recommend the following action items:**

**A.**

**B.**

**C.**

<sup>1</sup>Signature – Head of PWM US AML Compliance

Date

<sup>3</sup>Signature – Head of DB US AML Compliance

Date

<sup>1</sup> Electronic Signatures are acceptable and attached