



**Sustainability  
Accounting  
Standards Board  
(SASB) Index 2025**

## Sustainability Accounting Standards Board (SASB) Index

The Annual Report 2025 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, 2025, unless stated otherwise.

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 – Technology, Data and Innovation – Operational Risk – Third Party Vendor Management – Sustainability Statement – Governance information – Data protection – Impact, risk and opportunity management, metrics and targets – Information security	
<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 – Environmental 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 – Credit quality of performing and non-performing exposures by days past due	
FN-CB-240a.4 Number of participants in financial literacy initiatives for unbanked, underbanked or underserved customers		According to the double materiality assessment in 2025 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 – Impact, risk and opportunity management, metrics and targets – Product responsibility – 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 – Client complaint management – Private Bank	
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.1	(1) Number and (2) value of residential mortgages of the following types: (a) combined fixed- and variable-rate, (b) prepayment penalty, and (c) total	Combined Management Report – Risk Report – Risk and capital performance – Credit Risk Exposure – Private Bank credit exposure	Deutsche Bank discloses the total value of residential mortgages.
FN-MF-270a.2	(1) Number and (2) value of (a) residential mortgage modifications, (b) foreclosures, and (c) short sales or deeds in lieu of foreclosure	Combined Management Report – Risk Report – Risk and capital performance – Credit Risk Exposure – Asset Quality – Collateral obtained	
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.1	(1) Number, (2) value, and (3) weighted average loan-to-value ratio of mortgages issued to (a) minority and (b) all other borrowers	Combined Management Report Risk Report – Risk and capital performance – Credit Risk Exposure – Private Bank credit exposure	Deutsche Bank discloses the loan-to-value ratio for all its residential mortgages.
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 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 – Environmental 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 – Environmental 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 – Environmental information – Sustainable finance – Asset Management – Liquid assets	

SASB Standard and Disclosure	Annual Report and/or Link to Source	Remarks/Omissions
<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 – Environmental information – Sustainable finance – Governance – Impact, risk and opportunity management  – Climate change – Climate and other environmental risks – Strategy – Impact, risk and opportunity management – Credit risk framework
<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 – Environmental information – Sustainable finance – 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 – Environmental information – Sustainable finance – Investment Bank
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 – Environmental information – Sustainable finance – Investment Bank
<b>Financed Emissions</b>		
FN-CB-410b.1	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 – Climate and other environmental risks – Metrics and targets
FN-CB-410b.2	Gross exposure for each industry by asset class	Combined Management Report – Sustainability Statement – Environmental information – Climate change – Climate and other environmental risks – Metrics and targets
FN-CB-410b.3	Percentage of gross exposure included in the financed emissions calculation	Combined Management Report – Sustainability Statement – Environmental information – Climate change – Climate and other environmental risks
FN-CB-410b.4	Description of the methodology used to calculate financed emissions	Combined Management Report – Sustainability Statement – Environmental information – Climate change – Climate and other environmental risks – Metrics and targets
FN-AC-410b.1	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 in Asset Management – Metrics and targets
FN-AC-410b.2	Total amount of assets under management (AUM) included in the financed emissions disclosure	Combined Management Report – Sustainability Statement – Environmental information – Climate change – Client portfolios in Asset Management – Metrics and targets
FN-AC-410b.4	Description of the methodology used to calculate financed emissions	Combined Management Report – Sustainability Statement – Environmental information – Climate change – Client portfolios in Asset Management – Metrics and targets

SASB Standard and Disclosure		Annual Report and/or Link to Source	Remarks/Omissions
<b>Business Ethics</b>			
FN-AC-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”	
FN-CB-510a.1			
FN-IB-510a.1			
FN-AC-510a.2	Description of whistleblower policies and procedures	Combined Management Report – Sustainability Statement – Governance information – Anti-financial crime – Metrics and targets – Convictions and fines related to violations of anti-corruption laws – Competitive behavior – Impact, risk and opportunity management, metrics and targets	
FN-CB-510a.2			
FN-IB-510a.2			
<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	Combined Management Report – Sustainability Statement – Governance information – Culture, integrity and conduct	
<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 – Compensation of the employees – 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) – Backtesting and application of malus and clawback in 2025	
FN-IB-550b.3	Discussion of policies around supervision, control and validation of traders’ pricing of Level 3 assets and liabilities	Consolidated Financial Statements – Notes to the consolidated financial statements – 1 “Material accounting policies and critical accounting estimates – Determination of fair value” – Notes to the consolidated balance sheet – 13 “Financial Instruments carried at Fair Value” – 14 “Fair Value of Financial Instruments not carried at Fair Value”	
<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 – Prudential requirements and additional buffers	
FN-IB-550a.1			
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 – Risk Report Risk and capital framework – Stress testing Risk type management – Capital Risk Management – Internal capital adequacy assessment process – Sustainability Statement – Environmental information – Climate change – Climate and other environmental risks – Strategy	
FN-IB-550a.2			

SASB Standard and Disclosure	Annual Report and/or Link to Source	Remarks/Omissions
<b>Activity Metrics Asset Management &amp; Custody Activities</b>		
FN-AC-000.A Total assets under management (AUM)	<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>- Environmental 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 <ul style="list-style-type: none"> <li>- Private Bank</li> <li>- Asset Management”</li> </ul> </p>	
FN-AC-000.B Total assets under custody and supervision	<p>Consolidated Financial Statements – Notes to the consolidated financial statements – 4 “Business segments and related information – Segmental results of operations”</p>	

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>	

SASB Standard and Disclosure	Annual Report and/or Link to Source	Remarks/Omissions
<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.

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