

GRI Standards Content Index

This is a supplement to the 2022 Comerica Corporate Responsibility Report. Please review the Corporate Responsibility Report in its entirety for more details.

Please note: In our Corporate Responsibility Report, we use the term "impact" to refer to those topics that reflect the economic, environmental, social, and governance issues most important to Comerica and our stakeholders — what the GRI Sustainability Reporting Standards define as "Material Topics." This is to avoid potential confusion with the terms "material" or "materiality" as defined by or construed in accordance with securities laws or other U.S. legislation, or as used in the context of financial statements and financial reporting. In this Index, our use of the terms "material" only refer to the meanings as referenced in defining report content in the context of GRI's reporting standards.

We have incorporated information on some topics within the Topic-Specific Disclosures, which we have determined to be "non-material" since that information may be of interest to our stakeholders. Those disclosures which are not indicated as material and for which we do not provide significant content in this report have been omitted from this table.

Statement of use	Comerica Incorporated has reported the informatic GRI Standards.	Comerica Incorporated has reported the information cited in this GRI content index for the period January 1, 2022 to December 31, 2022 with reference to the GRI Standards.						
GRI 1 used	GRI 1: Foundation 2021							
GRI STANDARD DISCLOSURE	REQUIREMENTS	LOCATION						
GRI 2: General Disclosures 2021								
2-1 Organizational details	a. Report its legal name;	a. Name of the organization: Comerica Incorporated (NYSE: CMA)						
	b. Report its nature of ownership and legal form;	b. Ownership and legal form: Incorporated under the laws of the State of Delaware in 1973						
	c. Report the location of its headquarters;	c. Location of headquarters: Comerica Bank Tower, 1717 Main Street Dallas, Texas 75201						
	d. Report its countries of operation.	d. Location of operations: North American Presence: Our Company						
2-2 Entities included in the organization's sustainability reporting	a. List all its entities included in its sustainability reporting;	a. Reporting Methodology						

	CEO Letter	About This Report	About Comerica	Corporate Responsibility at Comerica	Customers	Colleagues	Diversity, Equity and Inclusion	Community	Environment	Responsible Business	Additional Information
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GRI STANDARD DISCLOSURE	REQUIREMENTS	LOCATION			
2-3 Reporting period, frequency and	a. Specify the reporting period for, and the	a. Corporate Responsibility Reporting period: January 1, 2022 to December 31, 2022			
contact point	frequency of, its sustainability reporting;	Reporting cycle: Annual			
	b. Specify the reporting period for its financial reporting and, if it does not align with the period for its sustainability reporting, explain the reason for this;	b. Financial Reporting period: January 1, 2022 to December 31, 2022			
	c. Report the publication date of the report or reported information;	c. Publication date of the report: June 2023			
	d. Specify the contact point for questions about the report or reported information.	d. Contact point for questions regarding the report : To learn more about sustainability and corporate responsibility at Comerica, visit us at <u>Comerica.com</u> . To provide feedback on our reporting, contact Scott Beckerman, Director of Corporate Sustainability, at jsbeckerman@comerica.com.			
2-4 Restatements of information	a. Report restatements of information made from previous reporting periods and explain:	a. to a-ii. There were no material restatements of information provided in this report. The report includes information about the sustainability risks and opportunities we face and supplements the information on our			
	a-i. the reasons for the restatements;	 financial performance reported in our 2022 Comerica Incorporated Annual Report (herein referred to as 2022 Annual Report). All information covers Comerica Incorporated and Subsidiaries (Comerica), and unless 			
	a-ii. the effect of the restatements.	otherwise noted, is current as of December 31, 2022. References to the "Board" refer to the Board of Directors of Comerica Incorporated.			
-5 External assurance	 a. Describe its policy and practice for seeking external assurance, including whether and how the highest governance body and senior executives are involved; 	a. This report has not been externally assured. However, we annually assure our Scope 1, 2 and 3 greenhouse gas (GHG) emissions using ISO 14064-3 (limited assurance).			
	b. If the organization's sustainability reporting has been externally assured:	b. This report has not been externally assured. However, we annually assure our Scope 1, 2 and 3 greenhouse gas (GHG) emissions using ISO 14064-3 (limited assurance).			
	b-i. provide a link or reference to the external assurance report(s) or assurance statement(s);	b-i. GHG Emissions Verification Declaration			
	b-ii. describe what has been assured and on what basis, including the assurance standards used, the level of assurance obtained, and any limitations of the assurance process;	b-ii. GHG Emissions Verification Declaration			
	b-iii. describe the relationship between the organization and the assurance provider.	b-iii. GHG Emissions Verification Declaration			
2-6 Activities, value chain and other	a. Report the sector(s) in which it is active;	a. 2022 Annual Report: Item 1. Business — General, page 1			
business relationships	b. Describe its value chain, including:	See breakdown below.			
	b-i. the organization's activities, products,	b-i. Our Company			
	services, and markets served;	2022 Annual Report : Item 1. Business — General, page 1; Item 2. Properties, page 24; Financial Review and Reports — Notes to Consolidated Financial Statements — Note 22 - Strategic Lines of Business, pages F-91 to F-94			

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GRI STANDARD DISCLOSURE	REQUIREMENTS		LOCATION						
2-6 Activities, value chain and other business relationships	b-ii. the organization	's supply chain;	b-ii. Supplier Diversity , Supporting Supply Chain Sustainability , Key Metrics-DEI At Comerica, we engage with our supply chain and appropriately manage the risks and opportunities it presents. We endeavor to broaden our positive impacts on the environment and communities by influencing our suppliers and promoting a sustainable supply chain. We consider both supplier diversity and the environmental sustainability practices of suppliers during our rigorous sourcing process for selection and regular evaluation. We look to source suppliers and services that meet our environmental criteria, where possible. In 2022, Comerica engaged with nearly 4,600 active suppliers and an annual supplier spend of over \$802 million dollars. 45% of our supply base (by number of suppliers) and 30% of the total spend is located in two of our key markets: Texas and Michigan. We use approximately 1,152 suppliers in Michigan						
		adapted for a the	presence or in do not screer	pliers in Texas. Comeri nvestment in countries n suppliers or investme	where there is a l	known lack of huma	in rights protection. I		
	b-iii. the entities dov organization and the		D-III. Custome	ers, Community					
2-7 Employees	•	umber of employees, and a tal by gender and by region;	a. Key Metrics-Colleagues 2022 Annual Report, page 2 of PDF						
	b. Report the total n	umber of:	See breakdov	vn below.					
	b-i. permanent empl gender and by region	oyees, and a breakdown by n;	b-i. Key Metri	cs-Colleagues					
	b-iv. full-time employ gender and by region	yees, and a breakdown by n;	-	ies, Key Metrics-Colleag Report: Item 1. Busine:		tal Resources, page	es 11-13		
	b-v. part-time employ gender and by region	yees, and a breakdown by n;	b-v. Colleagues, Key Metrics-Colleagues 2022 Annual Report: Item 1. Business — Human Capital Resources, pages 11-13						
	c-i. in head count, fu using another metho	ıll-time equivalent (FTE), or dology;	c-i. Key Metrics-Colleagues 2022 Annual Report: Item 1. Business — Human Capital Resources, pages 11-13 CDP Climate Change Response						
		e reporting period, as an eporting period, or using /;	c-ii. Employee data provided for year-end 2022.						
		nt fluctuations in the number the reporting period and periods.	er e. 2022 Annual Report : Item 1. Business — Human Capital Resources, pages 11-13. There are no seasonal variations in employment.						
2-8 Workers who are not employees	•	umber of workers who are not e work is controlled by the cribe:	represented 1	ty of work is performed L6.5% of our total work ur systems by adding t	kforce at year-end	2022. At Comerica	, we track all conting		
	b-i. in head count, fu using another metho	ull-time equivalent (FTE), or dology;	b-i. Percentage provided in 2-8.a on FTE basis.						
	b-ii. at the end of the	e reporting period, as an eporting period, or using	b-ii. Continge	ent worker data provide	d for year-end 202	r-end 2022.			

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GRI STANDARD DISCLOSURE	REQUIREMENTS	LOCATION			
2-9 Governance structure and composition	a. Describe its governance structure, including committees of the highest governance body;	a. 2023 Proxy Statement: Proposal 1: Election of Directors — Committees and Meetings of Directors, pages 21-23; Proposal 1: Election of Directors — Board Leadership Structure, page 23			
	b. List the committees of the highest governance	b. Oversight of Corporate Responsibility at Comerica			
	body that are responsible for decision-making on and overseeing the management of the organization's impacts on the economy,	2023 Proxy Statement: Executive Summary — Governance Overview and ESG Governance, page 4; Proposal 1: Election of Directors — Board and Committee Governance — Board Oversight, page 20			
	environment, and people;	TCFD Report			
		CDP Climate Change Response			
	c. Describe the composition of the highest governance body and its committees by:	See breakdown below.			
	c-i. executive and non-executive members;	c-i. 2023 Proxy Statement : Proposal 1: Election of Directors — Committees and Meetings of Directors, page: 21-23; Proposal 1: Election of Directors — Board Leadership Structure, page 23			
	c-ii. independence;	c-ii. 2023 Proxy Statement: Executive Summary — Board Nominees, page 8; Proposal 1: Election of Directors — Director Independence, pages 26-27			
	c-iii. tenure of members on the governance body;	c-iii. 2023 Proxy Statement: Executive Summary — Board Nominees, page 8; Proposal 1: Election of Directors — Information About Nominees, pages 12-18			
	c-iv. number of other significant positions and commitments held by each member, and the nature of the commitments;	2023 Proxy Statement : Executive Summary — Board Nominees, page 8; Proposal 1: Election of Directors — Information About Nominees, pages 12-18			
	c-v. gender;	c-v. Workforce and Board Diversity; Key Metrics — Diversity, Equity & Inclusion			
		2023 Proxy Statement: Executive Summary — Director Qualifications, Experience and Demographics, page 10			
	c-vi. under-represented social groups;	c-vi. Workforce and Board Diversity; Key Metrics — Diversity, Equity & Inclusion			
		2023 Proxy Statement: Executive Summary — Director Qualifications, Experience and Demographics, page 10			
	c-vii. competencies relevant to the impacts of the organization;	c-vii. 2023 Proxy Statement : Executive Summary — Director Qualifications, Experience and Demographics, page 9; Proposal 1: Election of Directors — Information About Nominees, pages 12-18			
2-10 Nomination and selection of the highest governance body	a. Describe the nomination and selection processes for the highest governance body and its	a. 2023 Proxy Statement : Proposal 1: Election of Directors — Board and Committee Governance — Nominee Selection Process, pages 19-20			
	committees;	Corporate Governance Guidelines — 2. Director Nominations, pages 2-3			

CEO Letter About This Report	About Corporate Responsibility Customers Comerica at Comerica	Colleagues Diversity, Equity Community Environment Responsible Additional Information							
GRI STANDARD DISCLOSURE	REQUIREMENTS	LOCATION							
	b. Describe the criteria used for nominating and selecting highest governance body members, including whether and how the following are taken into consideration:	 b. 2023 Proxy Statement: Proposal 1: Election of Directors — Board and Committee Governance — Nominee Selection Process, pages 19-20 Corporate Governance Guidelines — 2. Director Nominations, pages 2-3 							
	b-i. views of stakeholders (including shareholders);	b-i. 2023 Proxy Statement : Proposal 1: Election of Directors — Board and Committee Governance — Nomine Selection Process, pages 19-20 Corporate Governance Guidelines — 2. Director Nominations, pages 2-3							
	b-ii. diversity;	b-ii. Workforce and Board Diversity; Key Metrics — Diversity, Equity & Inclusion 2023 Proxy Statement: Proposal 1: Election of Directors — Board and Committee Governance — Nominee							
		Selection Process, pages 19-20 Corporate Governance Guidelines — 2. Director Nominations, pages 2-3							
	b-iii. independence;	b-iii. 2023 Proxy Statement : Proposal 1: Election of Directors — Board and Committee Governance — Nominee Selection Process, pages 19-20							
		Corporate Governance Guidelines — 2. Director Nominations, pages 2-3; 4. Director Qualifications and Independence, pages 4-8							
	b-iv. competencies relevant to the impacts of the organization.	b-iv. Workforce and Board Diversity 2023 Proxy Statement : Proposal 1: Election of Directors — Board and Committee Governance — Nominee Selection Process, pages 19-20							
		Corporate Governance Guidelines — 2. Director Nominations, pages 2-3							
2-11 Chair of the highest governance body	a. Report whether the chair of the highest governance body is also a senior executive in the organization;	a. 2023 Proxy Statement: Proposal 1: Election of Directors — Board Leadership Structure, page 23							
	b. If the chair is also a senior executive, explain their function within the organization's management, the reasons for this arrangement, and how conflicts of interest are prevented and mitigated.	b. 2023 Proxy Statement: Proposal 1: Election of Directors — Board Leadership Structure, page 23							
2-12 Role of the highest governance body in overseeing the management	 a. Describe the role of the highest governance body and of senior executives in developing, 	a. Oversight of Corporate Responsibility at Comerica, DEI Governance and Priorities							
of impacts	approving, and updating the organization's purpose, value or mission statements, strategies, policies, and goals related to sustainable development;	2023 Proxy Statement: Executive Summary — Governance Overview and ESG Governance, page 4 TCFD Report							
	 Describe the role of the highest governance body in overseeing the organization's due diligence 	b. Oversight of Corporate Responsibility at Comerica, DEI Governance and Priorities							
	and other processes to identify and manage the organization's impacts on the economy,	 2023 Proxy Statement: Executive Summary — Governance Overview and ESG Governance, page 4; Proposal 1: Election of Directors — Board and Committee Governance — Board Oversight, page 20. 							
	environment, and people, including:	TCFD Report							

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GRI STANDARD DI	ISCLOSURE	REQUIRE	MENTS		LOCATION						
			with stakeholders to	ghest governance body o support these	b-i. 2023 Pro director dutie	xy Statement: Proposal ss), page 23	1: Election of Dire	ectors — Board Lea	dership Structure (facilitating	
		body in i organiza	tibe the role of the h reviewing the effecti ation's processes as o ort the frequency of	veness of the described in 2-12-b,	c. 2023 Prox	y Statement: Executive	Summary — Gove	rnance Overview ar	d ESG Governance	, page 4	
2-13 Delegation of responsibility for managing impacts			ibe how the highest		a. Oversight o	of Corporate Responsibil	ity at Comerica, DE	I Governance and Pi	iorities		
		delegates responsibility for managing the organization's impacts on the economy, environment, and people, including:			2023 Proxy Statement : Executive Summary — Governance Overview and ESG Governance, page 4; Proposal 1: Election of Directors — Board and Committee Governance — Board Oversight, page 20						
					CDP Climate Change Response						
				I any senior executives anagement of impacts	1. A second s Second second s Second second se						
					2023 Proxy Statement: Executive Summary — Governance Overview and ESG Governance, page 4; Proposal 1: Election of Directors — Board and Committee Governance — Board Oversight, page 20						
					TCFD Report						
					CDP Climate Change Response						
				frequency for senior	b. Oversight of Corporate Responsibility at Comerica; DEI Governance and Priorities						
		the high	ves or other employee lest governance body rganization's impacts	on the management	2023 Proxy Statement: Proposal 1: Election of Directors — Board and Committee Governance — Board Oversight, page 20						
			ment, and people.	21	CDP Climate Change Response						
2-14 Role of the body in sustaina	highest governance bility reporting	responsi reported	highest governance ible for reviewing and i information, includ topics, explain the	d approving the ing the organization's		tive Vice President of C eviews and approves Co		-	-	ecutive	

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	Report	oomeneu	at Comerica						Dusiness	

GRI STANDARD DISCLOSURE	REQUIREMENTS	LOCATION				
2-15 Conflicts of interest	a. Describe the processes for the highest	a. Corporate Governance Guidelines — 4. Director Qualifications and Independence, pages 4-8				
	governance body to ensure that conflicts of interest are prevented and mitigated;	Code of Business Conduct and Ethics for Members of the Board of Directors				
	 Report whether conflicts of interest are disclosed to stakeholders, including, at a minimum, conflicts of interest relating to: 	b. Code of Business Conduct and Ethics for Members of the Board of Directors: Conflicts of Interest, pages 1-3				
	b-iv. related parties, their relationships, transactions, and outstanding balances.	b-iv. 2023 Proxy Statement : Proposal 1: Election of Directors — Transactions with Related Persons, pages 24-25; Proposal 1: Election of Directors — Director Independence — Director Transactions, Relationships or Arrangements by Category or Type, page 27				
		2022 Annual Report: Financial Review and Reports — Notes to Consolidated Financial Statements — Note 19 - Transactions with Related Parties, page F-88				
2-16 Communication of critical concerns	a. Describe whether and how critical concerns are communicated to the highest governance body;	a. 2023 Proxy Statement: Proposal 1: Election of Directors — Non-Management Directors and Communication with the Board, page 23				
		Corporate Governance Guidelines — 12. Shareholder Access to Directors/Process for Sending Communications, page 10				
2-17 Collective knowledge of the highest governance body	a. Report measures taken to advance the collective knowledge, skills, and experience of the highest governance body on sustainable development.	a. Corporate Governance Guidelines — 19. Director Orientation and Continuing Education, page 12				
2-18 Evaluation of the performance of the highest governance body	a. Describe the processes for evaluating the performance of the highest governance body in	a. 2023 Proxy Statement: Proposal 1: Election of Directors — Board and Committee Governance — Annual Self-Evaluation, page 19				
	overseeing the management of the organization's impacts on the economy, environment, and people;	Corporate Governance Guidelines — 21. Annual Performance Evaluation, page 13				
	b. Report whether the evaluations are independent	b. Frequency of the evaluations: Annual				
	or not, and the frequency of the evaluations;	Corporate Governance Guidelines — 21. Annual Performance Evaluation, page 13				

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GRI STANDARD DISCLOSURE	REQUIREMENTS	LOCATION				
2-19 Remuneration policies	 a. Describe the remuneration policies for members of the highest governance body and senior executives, including: 	a. to a-ii. 2023 Proxy Statement : Proposal 1: Election of Directors — Compensation of Directors, pages 27-30; Proposal 3: Approval of a Non-Binding, Advisory Proposal Approving Executive Compensation — Compensation Discussion and Analysis, pages 41-61				
	a-i. fixed pay and variable pay;	Corporate Governance Guidelines — 10. Stock Ownership, pages 9-10				
	a-ii. sign-on bonuses or recruitment incentive payments;					
	a-iii. termination payments;	a-iii. 2023 Proxy Statement : Proposal 3: Approval of a Non-Binding, Advisory Proposal Approving Executive Compensation — Compensation Discussion and Analysis — Other Compensation Practices and Policies — Employment Contracts and Severance or Change of Control Agreements, pages 57-58; Proposal 3: Approval of a Non-Binding, Advisory Proposal Approving Executive Compensation — Potential Payments Upon Termination or Change Of Control At Fiscal Year-End 2022, pages 75-77				
	a-iv. clawbacks;	a-iv. 2023 Proxy Statement : Proposal 3: Approval of a Non-Binding, Advisory Proposal Approving Executive Compensation — Compensation Discussion and Analysis — Other Compensation Practices and Policies — Clawback Policies, pages 59-60				
	a-v.retirement benefits;	a-v. 2023 Proxy Statement : Proposal 1: Election of Directors — Compensation of Directors, pages 27-30; Proposal 3: Approval of a Non-Binding, Advisory Proposal Approving Executive Compensation — Compensation Discussion and Analysis — Compensation Elements & 2022 Pay Actions — Other Benefits Programs and Compensation — Retirement Benefits, page 55; Proposal 3: Approval of a Non-Binding, Advisory Proposal Approving Executive Compensation — Pension Benefits at Fiscal Year-End 2022, page 71-72				
	b. Describe how the remuneration policies for members of the highest governance body and senior executives relate to their objectives and performance in relation to the management of the organization's impacts on the economy, environment, and people.	b. 2023 Proxy Statement : Proposal 3: Approval of a Non-Binding, Advisory Proposal Approving Executive Compensation — Compensation Discussion and Analysis — Compensation Elements & 2022 Pay Actions — Annual Executive Incentive (Short-Term Cash Incentive) — 2022 AEI Goals, pages 48-51				
2-20 Process to determine remuneration	a-i. whether independent highest governance body members or an independent remuneration committee oversees the process for determining remuneration;	a-i. 2023 Proxy Statement : Proposal 1: Election of Directors — Compensation of Directors, pages 27-30; Proposal 3: Approval of a Non-Binding, Advisory Proposal Approving Executive Compensation — Compensation Discussion and Analysis — Shareholder Outreach & Compensation Philosophy — Roles and Responsibilities, page 43				
		Corporate Governance Guidelines — 18. Director Compensation, page 12				
	a-ii. how the views of stakeholders (including shareholders) regarding remuneration are sought and taken into consideration;	a-ii. 2023 Proxy Statement : Proposal 3: Approval of a Non-Binding, Advisory Proposal Approving Executive Compensation — Compensation Discussion and Analysis — Shareholder Outreach & Compensation Philosophy — Shareholder Outreach, page 41				
	a-iii. whether remuneration consultants are involved in determining remuneration and, if so, whether they are independent of the organization, its highest governance body and senior executives;	a-iii. 2023 Proxy Statement : Proposal 3: Approval of a Non-Binding, Advisory Proposal Approving Executive Compensation — Compensation Discussion and Analysis — Shareholder Outreach & Compensation Philosophy — Roles and Responsibilities, page 43				
	b. report the results of votes of stakeholders (including shareholders) on remuneration policies and proposals, if applicable.	b. 2023 Proxy Statement : Proposal 3: Approval of a Non-Binding, Advisory Proposal Approving Executive Compensation — Compensation Discussion and Analysis — Shareholder Outreach & Compensation Philosophy — Shareholder Outreach, page 41				

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GRI STANDARD I	DISCLOSURE	REQUIR	EMENTS		LOCATION							
2-21 Annual total compensation ratio a. Report the ratio of the annual total compensation for the organization's highest-paid individual to the median annual total compensation for all employees (excluding the highest-paid individual);				a. 2023 Proxy Statement: Pay Ratio Disclosure, page 85								
	c. Report contextual information necessary to understand the data and how the data has been compiled.					Statement : Pay Ratio I	Disclosure, page 8	5				
2-22 Statemen development st	t on sustainable rrategy	body or about t the org	ort a statement from the r most senior executive he relevance of sustain anization and its strate able development.	of the organization able development to	0							
2-23 Policy cor	mmitments		cribe its policy commitr ss conduct, including:	ments for responsible	le a. Climate Change; Enterprise Security; Compliance and Ethics_(Codes of Ethics and Supplier Conduct); Human Rights							
					Diversity Com	mitment						
					Corporate Gov	ernance Guidelines, pag	ge 11					
					Code of Busin	ess Conduct and Ethics	for Employees, pag	es 1-22				
					Senior Financ	ial Officer Code of Ethic	s , pages 1-4					
					Code of Busin	ess Conduct and Ethics	for Members of the	Board of Directors,	bages 1-5			
					Environmental	Policy Statement						
					Anti-Discrimin	ation Policy and Fundin	g Limitations					
					TCFD Report							
			authoritative intergove nents that the commitm		a-i. Compliance and Ethics (Supplier Conduct)							
			nether the commitment ting human rights;	s stipulate	a-iv. Human Rights Statement							

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GRI STANDARD DISCLOSURE	REQUIREMENTS	LOCATION			
2-23 Policy commitments	b. Describe its specific policy commitment to respect human rights, including:	b. Human Rights; Compliance and Ethics_(Supplier Conduct); Human Rights Statement			
	b-i. the internationally recognized human rights that the commitment covers;	b-i. Human Rights; Human Rights Statement			
	b-ii. the categories of stakeholders, including at- risk or vulnerable groups, that the organization gives particular attention to in the commitment;	b-ii. Human Rights; Human Rights Statement			
	c. Provide links to the policy commitments if publicly available, or, if the policy commitments are not publicly available, explain the reason for this;	c. Human Rights; Human Rights Statement			
	d. Report the level at which each of the policy commitments was approved within the organization, including whether this is the most senior level;	d. Human Rights; Human Rights Statement			
	e. Report the extent to which the policy	e. Human Rights; Compliance and Ethics (Supplier Conduct); Human Rights Statement			
	commitments apply to the organization's activities and to its business relationships;	2023 Proxy Statement : Proposal 1: Election of Directors — Board and Committee Governance — Code of Ethics, page 20			
		2022 Annual Report: Item 10. Directors, Executive Officers and Corporate Governance, page 26			
		Code of Business Conduct and Ethics for Members of the Board of Directors, pages 1-5			
		Senior Financial Officer Code of Ethics, pages 1-4.			
		Code of Business Conduct and Ethics for Employees, pages 1-22			
	f. describe how the policy commitments are communicated to workers, business partners, and other relevant parties.	f. Compliance and Ethics — Communication and Training			
2-24 Embedding policy commitments	a-iv. training that the organization provides on	a-iv. Compliance and Ethics — Communication and Training			
	implementing the commitments.	Environmental Policy Statement			
2-26 Mechanisms for seeking advice	a. Describe the mechanisms for individuals to:	a. See breakdown below.			
and raising concerns	a-i. seek advice on implementing the organization's policies and practices for responsible business conduct;	a-i. Code of Business Conduct and Ethics for Employees			
	a-ii. raise concerns about the organization's	a-ii. Compliance and Ethics — Reporting and No Retaliation Policy			
	business conduct.	$\begin{array}{l} \textbf{Corporate Governance Guidelines} = 14. \ \textbf{Procedure for Handling Complaints regarding Accounting or Auditing Matters, page 11} \end{array}$			
		Code of Business Conduct and Ethics for Employees			

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GRI STANDARD DISCLOSURE	REQUIREMENTS	LOCATION
2-27 Compliance with laws and regulations	 c. describe the significant instances of non-compliance; 	c. We are not aware of any incidents of non-compliance with laws and regulations in 2022 that would have a material adverse effect on our operations or ability to perform the services we offer.
2-28 Membership associations	a. Report industry associations, other membership	a. Trade Associations
	associations, and national or international advocacy organizations in which it participates in a significant role.	CDP Climate Change Response
2-29 Approach to stakeholder engagement	a. Describe its approach to engaging with stakeholders, including:	a. Corporate Responsibility at Comerica — Impact and Stakeholder Engagement ESG Impact Assessment
	a-i. the categories of stakeholders it engages with, and how they are identified;	a-i. Corporate Responsibility at Comerica — Impact and Stakeholder Engagement ESG Impact Assessment
	a-ii. the purpose of the stakeholder engagement;	a-ii. Corporate Responsibility at Comerica — Impact and Stakeholder Engagement
		ESG Impact Assessment
2-30 Collective bargaining agreements	a. Report the percentage of total employees covered by collective bargaining agreements;	a. and b. Comerica does not have employees under collective bargaining agreements.
GRI 3: Material Topics 2021		
3-1 Process to determine material topics	a. Describe the process it has followed to determine its material topics, including:	a. Corporate Responsibility at Comerica — Impact and Stakeholder Engagement — Our Impact Assessment Process
		ESG Impact Assessment
	a-i. how it has identified actual and potential, negative and positive impacts on the economy,	a-i. Corporate Responsibility at Comerica — Impact and Stakeholder Engagement — Our Impact Assessment Process
	environment, and people, including impacts on their human rights, across its activities and business relationships;	ESG Impact Assessment
	a-ii. how it has prioritized the impacts for reporting based on their significance;	a-ii. ESG Impact Assessment
	b. specify the stakeholders and experts whose views have informed the process of determining its	b. Corporate Responsibility at Comerica — Impact and Stakeholder Engagement — Our Impact Assessment Process
	material topics.	ESG Impact Assessment
3-2 List of material topics	a. list its material topics;	a. Corporate Responsibility at Comerica — Impact and Stakeholder Engagement — Stakeholder Engagement
		ESG Impact Assessment
	b. report changes to the list of material topics compared to the previous reporting period.	b. Corporate Responsibility at Comerica — Impact and Stakeholder Engagement — Updating Impact Topics
3-3 Management of material topics	c. Describe its policies or commitments regarding	c. Code of Business Conduct and Ethics for Employees
	the material topic;	Senior Financial Officer Code of Ethics
		Code of Business Conduct and Ethics for Members of the Board of Directors
		Environmental Policy Statement
		Anti-Discrimination Policy and Funding Limitations

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GRI STANDARD		REQUIRE			LOCATION					
3-3 Management of material topics d. Describe actions taken to manage the topic and related impacts, including:				d. Customers; TCFD Report	Colleagues; Diversity, E	quity and Inclusion	; Community; Enviro	nment; Responsible I	Business	
					CDP Climate C	hange Response				
			ons to prevent or mitig impacts;	gate potential	Sustainability	le Marketing and Sales Engagement and Aware mpliance and Ethics				
					TCFD Report					
					CDP Climate C	hange Response				
		e-i. proc the action	cesses used to track th ons;	ne effectiveness of		le Marketing and Sales; mpliance and Ethics; Fa				
			lls, targets, and indica e progress;	tors used to		siness Support; DEI Gove ducing Paper, Waste an				s; Reducing GHG
					2023 Proxy St	atement: Executive Sur	mmary — pages 5-	-7		
					TCFD Report					
					CDP Climate C	hange Response				
			e effectiveness of the a stoward the goals and	, 0		isiness Support; DEI Gov ducing Paper, Waste an			ity; Volunteering Goa	ls; Reducing GHG
					2023 Proxy St	atement: Executive Sur	nmary — pages 5-	-7		
					TCFD Report					
					CDP Climate C	hange Response				

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GRI STANDARD DISCLOSURE	REQUIREMENTS	LOCATION
GRI 201: Economic Performance 2016	This is not a Comerica GRI Impact Topic.	
201-1 Direct economic value generated and distributed	a. Direct economic value generated and distributed (EVG&D) on an accruals basis, including the basic components for the organization's global operations as listed below. If data are presented on a cash basis, report the justification for this decision in addition to reporting the following basic components:	
	a-i. Direct economic value generated: revenues;	a-i. Key Metrics — Our Company
		2023 Proxy Statement : Executive Summary — 2022 Financial Performance and 2022 Peer Comparisons, page 3
		2022 Annual Report: Financial Review and Reports — Notes to Consolidated Financial Statements — Note 24 - Revenue from Contracts with Customers, page F-98
	a-ii. Economic value distributed: operating costs,	a-ii. Key Metrics— Customers; Key Metrics — Our Company; Key Metrics — Community
	employee wages and benefits, payments to providers of capital, payments to government by country, and community investments;	2023 Proxy Statement: Executive Summary — Volunteerism & Community in 2022, page 7
201-2 Financial implications and other	a. Risks and opportunities posed by climate	a. CDP Climate Change Response
risks and opportunities due to climate change	change that have the potential to generate substantive changes in operations, revenue, or	TCFD Report
	expenditure, including:	2022 Annual Report: Item 1A. Risk Factors — General Risk, page 23

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GRI STANDARD DISCLOSURE	REQUIREMENTS	LOCATION						
201-2 Financial implications and other	a-i. a description of the risk or opportunity		imate Change Response					
risks and opportunities due to climate change	classification as either physical, regulatory or other:	, TCFD Repo	rt					
		2022 Anni	Ial Report: Item 1A. Risk F	actors — General	Risk, page 23			
	a-ii. a description of the impact associated	l with a-ii. CDP C	limate Change Response					
	the risk or opportunity;	TCFD Repo	rt					
		2022 Anni	ial Report: Item 1A. Risk F	actors — General	Risk, page 23			
	a-iii. the financial implications of the risk opportunity before action is taken;	or a-iii. CDP	Climate Change Response					
	a-iv. the methods used to manage the risk	a-iv. Redu	cing Environmental Risk Th	rough Credit and Le	ending Practices			
	or opportunity;	CDP Clima	te Change Response					
	a-v. the costs of actions taken to manage t or opportunity.	he risk a-v. CDP C	limate Change Response					
201-3 Defined benefit plan obligations and other retirement plans	 a. If the plan's liabilities are met by the organization's general resources, the estim value of those liabilities. 	ated Compensa	Toxy Statement : Proposal 3 tion — Compensation Dis efits Programs and Compe	cussion and Analy	sis — Compensatio	on Elements & 2022		
		Accountin Accountin	2022 Annual Report: Financial Review and Reports — Critical Accounting Estimates — Pension Plan Accounting, page F-33; Notes to Consolidated Financial Statements — Note 1 – Basis of Presentation and Accounting Policies — Defined Benefit Pension Plan and Other Postretirement Costs, page F-54; Note 17 - Employee Benefit Plans — Defined Benefit Pension and Postretirement Benefit Plans, page F-81-F-86					
	d. Percentage of salary contributed by emp or employer.	Compensa	roxy Statement: Proposal 3 tion — Compensation Dis efits Programs and Compe	cussion and Analy	sis — Compensatio	on Elements & 2022		
			Ial Report: Financial Revie Employee Benefit Plans -				ents —	
GRI 202: Market Presence 2016	This is not a Comerica GRI Impact Topic.							

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GRI STANDARD DISCLOSURE	REQUIREMENTS	LOCATION
GRI 203: Indirect Economic Impacts 2016	Our Comerica GRI Impact Topics, ESG Lending & Inves and Diversity, Equity & Inclusion generally align with t	tment, Financial Inclusion & Financial Literacy, Community Investment & Development, Volunteerism & Philanthropy the GRI 203 Indirect Economic Impact disclosure.
203-1 Infrastructure investments and services supported	a. Extent of development of significant infrastructure investments and services supported.	a. Community Development Programs
	 b. Current or expected impacts on communities and local economies, including positive and negative impacts where relevant. 	b. Community Development Programs
203-2 Significant indirect economic impacts	a. Examples of significant identified indirect economic impacts of the organization, including	a. Small Business Support; Financial Inclusion; Community Development Programs; Small Business Diversity Fund; Attracting Diverse Talent; Supplier Diversity; Amplifying DEI Impact; Community
	positive and negative impacts.	2023 Proxy Statement: Executive Summary — Volunteerism & Community in 2022, page 7
GRI 204: Procurement Practices 2016	This is not a Comerica GRI Impact Topic.	
204-1 Proportion of spending on local suppliers	a. Percentage of the procurement budget used for significant locations of operation that is spent on suppliers local to that operation (such as percentage of products and services purchased locally).	a. 45% of our supply base (by number of suppliers) and 30% of the total spend is located in two of our key markets: Texas and Michigan. We use approximately 1,152 suppliers in Michigan and 916 suppliers in Texas.
GRI 205: Anti-corruption 2016	Our GRI Impact Topics, Anti-Corruption, Ethics and Cou	intering Bribery, Business Risk Management, generally align with GRI 2015 Anti-corruption.
205-1 Operations assessed for risks related to corruption	b. Significant risks related to corruption identified through the risk assessment.	b. 2022 Annual Report: Item 1A. Risk Factors, page 13
205-2 Communication and training about anti-corruption policies and procedures	e. Total number and percentage of employees that have received training on anticorruption, broken down by employee category and region.	e. Key Metrics — Responsible Business
205-3 Confirmed incidents of corruption and actions taken	a. Total number and nature of confirmed incidents of corruption.	a. Key Metrics — Responsible Business
	b. Total number of confirmed incidents in which employees were dismissed or disciplined for corruption.	b. Key Metrics — Responsible Business
GRI 206: Anti-competitive Behavior 2016	Our GRI Impact Topic, Anti-Corruption, Ethics & Counter	ering Bribery, generally aligns with GRI 206 Anti-competitive behavior.
GRI 207: Tax 2019	This is not a Comerica GRI Impact Topic.	
GRI 301: Materials 2016	Our GRI Impact Topic, Environmental Resource Manag	ement, generally aligns with GRI 301 Materials.

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GRI STANDARD DISCLOSURE	REQUIREMENTS	LOCATION						
301-1 Materials used by weight or volume	a. Total weight or volume of materials that are used to produce and package the organization's primary products and services during the reporting period, by:	a. Key Metrics — Environment; Reducing Paper, Waste and Water						
	a-i. non-renewable materials used;	a-i. Key Metrics — Environment						
	a-ii. renewable materials used.	a-ii. Key Metrics — Environment						
301-2 Recycled input materials used	 Percentage of recycled input materials used to manufacture the organization's primary products and services. 	a. Key Metrics — Environment						
GRI 302: Energy 2016	Our GRI Impact Topic, Energy & Emissions, generally a	aligns with GRI 302 Energy.						
302-1 Energy consumption within the organization	a. Total fuel consumption within the organization from non-renewable sources, in joules or multiples, and including fuel types used.	a. CDP Climate Change Response Key Metrics — Environment						
	b. Total fuel consumption within the organization from renewable sources, in joules or multiples, and including fuel types used.	b. CDP Climate Change Response						
	c. In joules, watt-hours or multiples, the total:	c. See breakdown below.						
	c-i. electricity consumption	c-i. Key Metrics — Environment						
	c-ii. heating consumption	c-ii. Key Metrics — Environment c-iii. Key Metrics — Environment c-iv. No steam consumption						
	c-iii. cooling consumption							
	c-iv. steam consumption							
	d. In joules, watt-hours or multiples, the total:	d. See breakdown below.						
	d-i. electricity sold	d-i. No electricity sold in 2022						
	d-ii. heating sold	d-ii. No heating sold in 2022						
	d-iii. cooling sold	d-iii. No cooling sold in 2022						
	d-iv. steam sold	d-iv. No steam sold in 2022						
	e. Total energy consumption within the organization, in joules or multiples.	e. CDP Climate Change Response Key Metrics — Environment						
	f. Standards, methodologies, assumptions, and/or calculation tools used.	f. CDP Climate Change Response						
	g. Source of the conversion factors used.	g. CDP Climate Change Response						
302-2 Energy consumption outside of the organization	a. Energy consumption outside of the organization, in joules or multiples.	a. CDP Climate Change Response Key Metrics — Environment						

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GRI STANDARD DISCLOSURE	REQUIREMENTS	LOCATION							
302-2 Energy consumption outside of the organization	b. Standards, methodologies, assumptions, and/or calculation tools used.	b.CDP Climate Change Response Key Metrics — Environment							
	c. Source of the conversion factors used.	c. CDP Climate Change Response Key Metrics — Environment							
302-3 Energy intensity	a. Energy intensity ratio for the organization.	a. Key Metrics — Environment							
	b. Organization-specific metric (the denominator) chosen to calculate the ratio.	b. per square foot and per total employee (FTE)							
	c. Types of energy included in the intensity ratio; c. Energy-related consumption from real estate and transport whether fuel, electricity, heating, cooling, steam, or all.								
	d. Whether the ratio uses energy consumption within the organization, outside of it, or both.	d.Includes energy consumption within the organization							
302-4 Reduction of energy consumption	a. Amount of reductions in energy consumption achieved as a direct result of conservation and efficiency initiatives, in joules or multiples.	a. CDP Climate Change Response							
	b. Types of energy included in the reductions; whether fuel, electricity, heating, cooling, steam, or all.	b. CDP Climate Change Response							
	c. Basis for calculating reductions in energy consumption, such as base year or baseline, including the rationale for choosing it.	c. CDP Climate Change Response							
	d. Standards, methodologies, assumptions, and/or calculation tools used.	d. CDP Climate Change Response							
GRI 303: Water and Effluents 2018	This is not a Comerica GRI Impact Topic.								
303-1 Interactions with water as a shared resource	a. A description of how the organization interacts with water, including how and where water is withdrawn, consumed, and discharged, and the water-related impacts the organization has caused or contributed to, or that are directly linked to its operations, products, or services by its business relationships (e.g., impacts caused by runoff).	a. Reducing Paper, Waste and Water							
	b. A description of the approach used to identify water-related impacts, including the scope of assessments, their timeframe, and any tools or methodologies used.	b. CDP Climate Change Response							

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GRI STANDARD DISCLOSURE	REQUIREMENTS	LOCATION						
303-3 Water withdrawal	a. Total water withdrawal from all areas in megaliters, and a breakdown of this total by the following sources, if applicable:	irrigation purposes, the o	vailable for 303-3: Althou overwhelming majority of o ough the utility water met	our water is provided by				
	a-i. Surface water;	Key Metrics — Environment						
	a-ii. Groundwater;							
	a-iii. Seawater;							
	a-iv. Produced water;							
	a-v. Third-party water.							
	b. Total water withdrawal from all areas with water stress in megaliters, and a breakdown of this total by the following sources, if applicable:							
	b-i. Surface water;							
	b-ii. Groundwater;							
	b-iii. Seawater;							
	b-iv. Produced water;							
	b-v. Third-party water, and a breakdown of this total by the withdrawal sources listed in i-iv.							
	c. A breakdown of total water withdrawal from each of the sources listed in Disclosures 303-3-a and 303-3-b in megaliters by the following categories:							
	c-i. Freshwater (\leq 1,000 mg/L Total Dissolved Solids);							
	c-ii. Other water (>1,000 mg/L Total Dissolved Solids).							
	d. Any contextual information necessary to understand how the data have been compiled, such as any standards, methodologies, and assumptions used.							
303-5 Water consumption	a. Total water consumption from all areas in megaliters.	a. Key Metrics — Environ	ment					
GRI 304: Biodiversity 2016	This is not a Comerica GRI Impact Topic.							
GRI 305: Emissions 2016	Our GRI Impact Topics, Energy & Emissions and Clima	te Change Impacts, general	ly align with GRI 305 Emiss	ions.				
305-1 Direct (Scope 1) GHG emissions	a. Gross direct (Scope 1) GHG emissions in metric	Key Metrics — Environme	ent					
	tons of CO2 equivalent.	TCFD Report						
		CDP Climate Change Resp	onse					
	b. Gases included in the calculation; whether CO2 , CH4 , N2O, HFCs, PFCs, SF6 , NF3 , or all.	b. GHG Emissions Verifica						

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GRI STANDARD DISCLOSURE	REQUIREMENTS	LOCATION
305-1 Direct (Scope 1) GHG emissions	d. Base year for the calculation, if applicable,	d. TCFD Report
	including:	CDP Climate Change Response
	d-i. the rationale for choosing it;	d-i. CDP Climate Change Response
	d-ii. emissions in the base year;	d-ii. TCFD Report
		CDP Climate Change Response
	d-iii. the context for any significant changes in emissions that triggered recalculations of base year emissions.	d-iii. No base year recalculations made in 2022.
	e. Source of the emission factors and the global warming potential (GWP) rates used, or a reference to the GWP source.	e. CDP Climate Change Response
	f. Consolidation approach for emissions; whether equity share, financial control, or operational control.	f. We use operational control approach for our greenhouse gas emissions calculations.
	g. Standards, methodologies, assumptions, and/or calculation tools used.	g. CDP Climate Change Response
05-2 Energy indirect (Scope 2) HG emissions	a. Gross location-based energy indirect (Scope 2) GHG emissions in metric tons of CO2 equivalent.	a. Key Metrics — Environment CDP Climate Change Response
		TCFD Report
	b. If applicable, gross market-based energy	b. CDP Climate Change Response
	indirect (Scope 2) GHG emissions in metric tons of CO2 equivalent.	TCFD Report
	c. If available, the gases included in the calculation; whether CO2, CH4, N2O, HFCs, PFCs, SF , NF , or all.	c. GHG Emissions Verification
	d. Base year for the calculation, if applicable,	d. TCFD Report
	including:	CDP Climate Change Response
	d-i. the rationale for choosing it;	d-i. CDP Climate Change Response
	d-ii. emissions in the base year;	d-ii. TCFD Report
		CDP Climate Change Response
	d-iii. the context for any significant changes in emissions that triggered recalculations of base year emissions.	d-iii. No base year recalculations made in 2022.
	e. Source of the emission factors and the global warming potential (GWP) rates used, or a reference to the GWP source.	e. CDP Climate Change Response
	f. Consolidation approach for emissions; whether equity share, financial control, or operational control.	f. We use operational control approach for our greenhouse gas emissions calculations.

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GRI STANDARD DISCLOSURE	REQUIRE	EMENTS		LOCATION							
305-2 Energy indirect (Scope 2) GHG emissions		dards, methodologies, a tion tools used.	assumptions, and/or	r g. CDP Climate Change Response							
305-3 Other indirect (Scope 3) GHG emissions											
		ailable, the gases inclu- tion; whether CO2, CH4 , or all.			ions Verification						
		r indirect (Scope 3) GH		d. Key Metric	s — Environment						
	categori calculat	ies and activities incluc tion.	led in the	TCFD Report							
				CDP Climate (Change Response						
		year for the calculation	n, if applicable,	e. TCFD Repo	rt						
	includin	ıg:		CDP Climate Change Response							
	e-i. the	rationale for choosing	t;	e-i. TCFD Rep	ort						
				CDP Climate (Change Response						
	e-ii. emi	issions in the base yea	r;	e-ii. TCFD Rej	port						
				CDP Climate Change Response							
		e context for any signifins that triggered recald issions.		e-iii. No base year recalculations made in 2022.							
		e of the emission facto			rt (for Financed Emissio	ns)					
		g potential (GWP) rates WP source.	used, or a reference	CDP Climate (Change Response						
		dards, methodologies, a	assumptions, and/or	g. TCFD Repo	rt (for Financed Emissic	ins)					
	Calculat	tion tools used.		CDP Climate (Change Response						
305-4 GHG emissions intensity		emissions intensity rat	io for the	a. CDP Climat	te Change Response (for	total Scope 1 and	1 2 Emissions)				
	organiza				for Financed Emissions						
		nization-specific metric to calculate the ratio.	: (the denominator)		foot, full-time equivale ons loans outstanding (f			Scope 1 and 2 em	issions)		
	intensity	s of GHG emissions inc y ratio; whether direct (Scope 2), and/or othe	(Scope 1), energy		te Change Response (for for Financed Emissions		1 2 Emissions)				
	d. Gases	s included in the calcu H4 , N2O, HFCs, PFCs	lation; whether	d. GHG Emiss	ions Verification						

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GRI STANDARD DISCLOSURE	REQUIREMENTS		LOCATION							
305-5 Reduction of GHG emissions	a. GHG emissions reduced as		a. Reducing Gl	IG Emissions						
	reduction initiatives, in metric equivalent.	c tons of CO2	CDP Climate C	hange Response (for to	tal Scope 1 and 2	Emissions)				
			TCFD Report (f	or total Scope 1 and 2	2 Emissions)					
			2023 Proxy St	atement: Executive Su	mmary — Sustaina	ability in 2022, pag	je 5			
			2022 Annual R	eport, page 3 of PDF						
	c. Base year or baseline, inclu	iding the rationale for	c. CDP Climate	Change Response (for	total Scope 1 and	2 Emissions)				
	choosing it.		TCFD Report (f	or Financed Emission	s)					
	d. Scopes in which reductions		d. CDP Climate	Change Response (for	total Scope 1 and	2 Emissions)				
	direct (Scope 1), energy indire other indirect (Scope 3).	ect (Scope 2), and/or	TCFD Report (f	or Financed Emissions	s and some other S	Cope 3 categories)				
	e. Standards, methodologies, calculation tools used.	assumptions, and/or	e. CDP Climate	Change Response						
GRI 306: Waste 2020	Our GRI Impact Topic, Environm	ental Resource Manag	ement, generally	aligns with GRI 306 W	/aste.					
306-1 Waste generation and significant waste-related impacts	a. For the organization's signit potential waste-related impact		See breakdown below.							
	a-i. the inputs, activities, and could lead to these impacts;	outputs that lead or	a-i. Reducing I Key Metrics —	Paper, Waste and Wate Environment						
	a-ii. whether these impacts re generated in the organization' waste generated upstream or o value chain.	s own activities or to								
306-2 Management of significant waste-related impacts	a. Actions, including circularit prevent waste generation in th activities and upstream and d value chain, and to manage si from waste generated.	ne organization's own ownstream in its		pper, Waste and Water d Days Support Privacy		d Banks				
	b. If the waste generated by th own activities is managed by a description of the processes u whether the third party manage with contractual or legislative	a third party, a used to determine ges the waste in line	b. Reducing P a	aper, Waste and Water	Impacts					
	c. The processes used to colle waste-related data.	ect and monitor	c. Reducing P a	oper, Waste and Water	Impacts					
306-3 Waste generated	a. Total weight of waste gener and a breakdown of this total the waste.		a. Reducing Pa Key Metrics —	oper, Waste and Water Environment	Impacts					
	b. Contextual information nec the data and how the data has		and b. Reducing Paper, Waste and Water Impacts Key Metrics — Environment							
306-4 Waste diverted from disposal	a. Total weight of waste divert		a. Reducing Pa	oper, Waste and Water	Impacts					
	metric tons, and a breakdown composition of the waste.	of this total by	Key Metrics —	Environment						

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GRI STANDARD DISCLOSURE	REQUIREMENTS		LOCATION							
306-4 Waste diverted from disposal	c. Total weight of non-hazardous was from disposal in metric tons, and a bu this total by the following recovery op	oreakdown of	c. Key Metrics — Environment							
	c-i. Preparation for reuse;		c-i. Key Metrics — Environment							
	c-ii. Recycling;		c-ii. Key Metrics -	– Environment						
	c-iii. Other recovery operations.		c-iii. Key Metrics	— Environment						
	d. For each recovery operation listed i 306-4-b and 306-4-c, a breakdown o weight in metric tons of hazardous wa non-hazardous waste diverted from di	of the total vaste and of	s See breakdown below.							
	d-ii. offsite.		d-ii. Key Metrics -	– Environment						
306-5 Waste directed to disposal	a. Total weight of waste directed to d metric tons, and a breakdown of this composition of the waste.		a. Key Metrics —	Environment						
	c. Total weight of non-hazardous wash disposal in metric tons, and a breakd total by the following disposal operati	down of this	c. Key Metrics —	Environment						
	c-iii. Landfilling;		c-iii. Key Metrics	— Environment						
	d. For each disposal operation listed i 306-5-b and 306-5-c, a breakdown o weight in metric tons of hazardous wa non-hazardous waste directed to disp	See breakdown below.								
	d-ii. offsite.		d-ii. Key Metrics -	– Environment						
GRI 308: Supplier Environmental Assessment 2016	This is not a Comerica GRI Impact Topic	.c.								
308-1 New suppliers that were screened using environmental criteria	a. Percentage of new suppliers that w using environmental criteria.	vere screened	a. Driving Sustaina	bility Engagement	and Awareness					
308-2 Negative environmental impacts	a. Number of suppliers assessed for e	environmental	a. Driving Sustaina	bility Engagement	and Awareness					
in the supply chain and actions taken	impacts.		CDP Climate Chang	ge Response						
GRI 401: Employment 2016	Our GRI Impact Topic, Talent Attraction,	, Development &	Retention, general	ly aligns with GRI 4	01 Employment.					
401-1 New employee hires and employee turnover	a. Total number and rate of new emp during the reporting period, by age gr gender and region.		a. Talent Attraction Key Metrics — Co							
	b. Total number and rate of employee during the reporting period, by age gr and region.	b. Key Metrics — Colleagues er 2022 Annual Report: Item 1. Business — Human Capital Resources, pages 11-13								
401-2 Benefits provided to full-time	a. Benefits which are standard for ful	II-time	a. Compensation a	nd Benefits						
employees that are not provided to temporary or part-time employees	employees of the organization but are to temporary or part-time employees, locations of operation. These include, minimum:	e not provided , by significant	2023 Proxy Staten Compensation —	lent : Proposal 3: A Compensation Dis		sis — Compensatio	roposal Approving Ex n Elements & 2022			
			2022 Annual Repo	rt: Item 1. Busines	ss — Human Capit	al Resources, page	s 11-13			

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GRI STANDARD DISCLOSURE	REQUIRE	MENTS		LOCATION								
401-2 Benefits provided to full-time	a-i. life i	insurance;		a-i. Compensation and Benefits								
employees that are not provided to temporary or part-time employees				2023 Proxy Statement : Proposal 3: Approval of a Non-Binding, Advisory Proposal Approving Executive Compensation — Compensation Discussion and Analysis — Compensation Elements & 2022 Pay Actions — Other Benefits Programs and Compensation, pages 54-56								
	a-ii. heal	Ith care;		a-ii. Compens	ation and Benefits							
				2023 Proxy Statement : Proposal 3: Approval of a Non-Binding, Advisory Proposal Approving Executive Compensation — Compensation Discussion and Analysis — Compensation Elements & 2022 Pay Actions – Other Benefits Programs and Compensation, pages 54-56								
				2022 Annual I	Report: Item 1. Busine	ss — Human Capit	tal Resources, page	s 11-13				
	a-iii. disa	ability and invalidity of	coverage;	a-iii. Compens	sation and Benefits							
				2023 Proxy Statement: Proposal 3: Approval of a Non-Binding, Advisory Proposal Approving Executive Compensation — Compensation Discussion and Analysis — Compensation Elements & 2022 Pay Actions - Other Benefits Programs and Compensation, pages 54-56								
	a-iv. pare	ental leave;		a-iv. Compensation and Benefits								
	a-v. retir	ement provision;		a-v. Compensation and Benefits								
				2023 Proxy Statement: Proposal 3: Approval of a Non-Binding, Advisory Proposal Approving Executive Compensation — Compensation Discussion and Analysis — Compensation Elements & 2022 Pay Actions - Other Benefits Programs and Compensation — Retirement Benefits, page 55								
				2022 Annual Report: Item 1. Business — Human Capital Resources, pages 11-13								
	a-vi. stoo	ck ownership;		a-vi. Compensation and Benefits								
				2023 Proxy Statement : Proposal 3: Approval of a Non-Binding, Advisory Proposal Approving Executive Compensation — Compensation Discussion and Analysis — Compensation Elements & 2022 Pay Acti Other Benefits Programs and Compensation — Employee Stock Purchase Plan, page 55								
				2022 Annual I	Report: Item 1. Busine	ss — Human Capit	tal Resources, page	s 11-13				
	a-vii. oth	iers.		a-vii. Compen	sation and Benefits							
				Compensation	atement: Proposal 3: And Compensation District Section District Section District Section District Section 2: And Comp	scussion and Analy	sis — Compensatio	roposal Approving E n Elements & 2022	xecutive 2 Pay Actions —			
				2022 Annual I	Report: Item 1. Busine	ss — Human Capit	tal Resources, page	s 11-13				
401-3 Parental leave		number of employees leave, by gender.	that were entitled to	o a. Compensat	on and Benefits (footno	te #6)						
GRI 402: Labor/Management Relations 2016	Our GRI I	mpact Topic, Employed	e Engagement, genera	Illy aligns with GF	RI 402 Labor/Manageme	ent Relations.						
402-1 Minimum notice periods regarding operational changes	provided prior to t	num number of weeks I to employees and th the implementation o nal changes that coul em.	eir representatives f significant	r representatives triggers the provisions of the Worker Adjustment and Retraining Notification (WAI minimum of 60 days notice is provided.								

CEO Letter	About This Report	About Comerica	Corporate Responsibility at Comerica	Customers	Colleagues	Diversity, Equity and Inclusion	Community	Environment	Responsible Business	Additional Information		
GRI STANDARD DI	SCLOSURE	REQUIRE	MENTS		LOCATION							
402-1 Minimum regarding operati		agreeme provisio	rganizations with colle ents, report whether th ns for consultation and d in collective agreeme	e notice period and I negotiation are	b. Comerica did not have any employees under collective bargaining agreements in 2022.							
GRI 403: Occupati 2018	ional Health and Safet	y Our GRI I	Impact Topic, Health, Sa	afety & Well-Being, g	enerally aligns w	ith GRI 403 Occupation	al Health and Safe	ty				
403-6 Promotion	n of worker health	facilitate medical	planation of how the c es workers' access to r and healthcare service provided.	ion-occupational		on and Benefits						
		services address includin how the	scription of any volunta and programs offered major non-work-relate g the specific health r organization facilitate ervices and programs.	to workers to d health risks, isks addressed, and	b. Compensati	on and Benefits						
GRI 404: Training	and Education 2016	Our GRI I	Impact Topic, Talent Att	raction, Retention & I	Development, gen	erally aligns with GRI	404 Training and E	ducation.				
404-1 Average h year per employe	ours of training per e	employe	 a. Average hours of training that the organization's employees have undertaken during the reporting period, by: a. Key Metrics — Colleagues b. Key Metrics — Colleagues b. Key Metrics — Colleagues c. Key Metrics — Colleagues 									
404-2 Programs employee skills a assistance progra	ind transition		and scope of programs ce provided to upgrade		DEI — Educating Our Colleagues							
					Driving Sustain	ability Engagement an	d Awareness					
					Community Rei	nvestment Act (CRA)						
					2022 Annual F	eport: Item 1. Busine	ess — Human Capi	ital Resources, pag	es 11-13			
GRI 405: Diversity 2016	and Equal Opportunity		act Topic, Diversity, Equ n Impact topic in 2021.						Equity" to our former I	liversity &		
405-1 Diversity of and employees	of governance bodies	organiza	entage of individuals w ation's governance bod g diversity categories:		See breakdow	ns below.						
		a-i. Gen	der;		a-i. Workforce	and Board Diversity						
					Key Metrics —	Diversity, Equity and I	Inclusion					
					2023 Proxy Statement : Executive Summary — Employee Diversity, Inclusion and Engagement in 2022, page 6; Executive Summary — Director Qualifications, Experience and Demographics, pages 9-10							
					2022 Annual F	eport: Item 1. Busine	ess — Human Capi	ital Resources, pag	es 11-13			
					Employer Information Report EEO-1							
			e group: under 30 year	s old, 30-50 years	a-ii. Workforce and Board Diversity							
		old, over	r 50 years old;		Key Metrics — Diversity, Equity and Inclusion (Board)							

CEO Letter About Repr		lbout merica	Corporate Responsibility at Comerica	Customers	Colleagues	Diversity, Equity and Inclusion	Community	Environment	Responsible Business	Additional Information		
GRI STANDARD DISCLOSUR	E	REQUIREM	ENTS		LOCATION							
405-1 Diversity of governa	ance bodies		r indicators of diversi	•	a-iii. Workforc	e and Board Diversity						
and employees		(such as r	ninority or vulnerable	groups).	Key Metrics — Diversity, Equity and Inclusion (Board)							
					2023 Proxy Statement : Executive Summary — Employee Diversity, Inclusion and Engagement in 2022, page 6; Executive Summary — Director Qualifications, Experience and Demographics, pages 9-10							
					2022 Annual Report: Item 1. Business — Human Capital Resources, pages 11-13							
					Employer Inform	nation Report EEO-1						
			tage of employees per the following diversit		b. See breakd	owns below.						
		b-i. Gende	er;		b-i. About Com	erica						
					Workforce and	Board Diversity						
					Key Metrics —	Colleagues						
					Key Metrics —	Diversity, Equity and In	clusion					
					2023 Proxy Statement : Executive Summary — Employee Diversity, Inclusion and Engagement in 2022, page 6							
					2022 Annual Report: Item 1. Business — Human Capital Resources, pages 11-13							
					Employer Information Report EEO-1							
			group: under 30 years 50 years old;	old, 30-50 years	b-ii. Key Metrics — Colleagues							
			er indicators of diversi	-	b-iii. About Co	nerica						
		(such as r	ninority or vulnerable	groups).	Workforce and	Board Diversity						
					Key Metrics —	Colleagues						
					Key Metrics —	Diversity, Equity and In	clusion					
					2023 Proxy Sta page 6	tement: Executive Sur	nmary — Employe	e Diversity, Inclusio	on and Engagement	in 2022,		
					2022 Annual R	eport: Item 1. Busines	s — Human Capit	al Resources, page	s 11-13			
					Employer Inform	nation Report EEO-1						
GRI 406: Non-discriminatio	on 2016	Our Impact	t Topic, Diversity, Equi	ty & Inclusion, genera	ally aligns with G	RI 406: Non-discrimina	tion					
GRI 407: Freedom of Assoc Collective Bargaining 2016		This is not	a Comerica GRI Impac	t Topic.								
GRI 408: Child Labor 2016		This is not	a Comerica GRI Impac	t Topic.								
GRI 409: Forced or Comput	sory Labor 2016	This is not	a Comerica GRI Impac	t Topic.								
GRI 410: Security Practices	s 2016	This is not	a Comerica GRI Impac	t Topic.								
GRI 411: Rights of Indigend 2016	ous Peoples	This is not	a Comerica GRI Impac	t Topic.								

CEO Letter	About This Report C	About Comerica	Corporate Responsibility at Comerica	Customers	Colleagues	Diversity, Equity and Inclusion	Community	Environment	Responsible Business	Additional Information
GRI STANDARD	DISCLOSURE	REQUIREME			LOCATION					
GRI 413: Local	Communities 2016	Our GRI Imp Communitie		ity Investment & Deve	lopment; Volunte	eerism & Philanthropy, F	inancial Inclusion	& Financial Educatio	on, generally align wi	th GRI 413 Local
	ons with local community		community develop		a-iv. Small Bu	siness Support				
development p	npact assessments, and rograms	based on l	local communities' r	needs;	Financial Inclu	ision				
	-				Community De	velopment Programs				
					ESG-Related L	ending and Investment				
					Small Busines	s Diversity Fund				
					Recruiting Net	works				
					National Busin	ess League Partnership				
					Amplifying our	DEI Impact				
					Empowering a	nd Strengthening our Co	mmunities			
					Financial Educ	ation				
					Business Reso	urce Groups				
						and Philanthropy				
						ed Days Support Privacy,	Recycling and Foo	nd Banks		
						atement: Executive Sur			in 2022 page 7	
					-		ninary — voluntee		111 2022, page 7	
GRI 414- Sunnli	er Social Assessment 201	6 This is not	a Comerica GRI Imna	et Tonic		Report, page 3 of PDF				
GRI 415: Public					lations, generall	y aligns with GRI 415 Pu	Inlic Policy.			
415-1 Political	-		onetary value of fina	-		cy and Government Relat				
		political co	ontributions made d	irectly and indirectly		- Responsible Business				
		by the orga	anization by country v.	and recipient/	PAC Contributi	-				
GRI 416: Custon	ner Health and Safety 201	,	a Comerica GRI Impa	ct Topic.						
	ting and Labeling 2016		a Comerica GRI Impa							

(JEU) Letter	bout Corporate Responsibility merica at Comerica	Customers	Colleagues	Diversity, Equity and Inclusion	Community	Environment	Responsible Business	Additional Information
GRI STANDARD DISCLOSURE	REQUIREMENTS		LOCATION					
417-2 Incidents of non-compliance concerning product and service information and labeling	 a. Total number of incidents of nor with regulations and/or voluntary co product and service information an 	des concerning	provision and	e were no significant fin l use of products and se form the services we off	ervices that would			
	a-i. incidents of non-compliance wi resulting in a fine or penalty;	th regulations						
	a-ii. incidents of non-compliance w resulting in a warning;	ith regulations						
	a-iii. incidents of non-compliance v codes.	vith voluntary						
	 b. If the organization has not ident compliance with regulations and/or codes, a brief statement of this fac 	voluntary						
417-3 Incidents of non-compliance concerning marketing communications	 a. Total number of incidents of nor with regulations and/or voluntary co marketing communications, includ promotion, and sponsorship, by: 	des concerning		e were no significant fin mmunications that wou we offer.				
	a-i. incidents of non-compliance wi resulting in a fine or penalty;	th regulations						
	a-ii. incidents of non-compliance w resulting in a warning;	ith regulations						
	a-iii. incidents of non-compliance w codes.	vith voluntary						
	b. If the organization has not ident compliance with regulations and/or codes, a brief statement of this fac	voluntary						
GRI 418: Customer Privacy 2016	Our GRI Impact Topic, Privacy and In	formation Protecti	on, generally a	ligns with GRI 418 Custo	mer Privacy.			
418-1 Substantiated complaints concerning breaches of customer privacy and losses of customer data	a. Total number of substantiated correceived concerning breaches of cur categorized by:		a. Key Metric	s — Responsible Busines	55			
	 b. Total number of identified leaks, losses of customer data. 	, thefts, or	b. Key Metric	s — Responsible Busines	SS			
Comerica Impact Topic: Innovation & Technology	Our Impact Topic, Innovation & Tech	nology, does not a	lign with a spe	cific GRI disclosure				
3-3 Management of material topics	d. Describe actions taken to manag related impacts, including:	e the topic and	d. Innovation	and Technology				
	d-i. actions to prevent or mitigate p negative impacts;	ootential	d-i. Innovatio	n and Technology				
	d-iii. actions to manage actual and positive impacts;	potential	d-iii. Innovati	on and Technology				
	e. Report the following information the effectiveness of the actions tak		See breakdow	vn below.				
	e-i. processes used to track the effective actions;	ectiveness of	e-i. Innovation	n and Technology				

CEO Letter About This Report	About Corporate Responsibility Customers Comerica at Comerica	Colleagues Diversity, Equity Community Environment Responsible Additional Information					
GRI STANDARD DISCLOSURE	REQUIREMENTS	LOCATION					
3-3 Management of material topics	e-ii. goals, targets, and indicators used to evalua progress;	te e-ii. Innovation and Technology Key Metrics — Customers					
	e-iii. the effectiveness of the actions, including progress toward the goals and targets;	e-iii. Key Metrics — Customers					
	f. describe how engagement with stakeholders has informed the actions taken (3-3-d) and how it has informed whether the actions have been effective (3-3-e).	IS					
N/A	Percent changes in technology solution uses	Innovation and Technology Key Metrics — Customers					
Comerica Impact Topic: Reputation	Our Impact Topic, Reputation, does not align with a	specific GRI disclosure.					
3-3 Management of material topics	 a. Describe the actual and potential, negative an positive impacts on the economy, environment, and people, including impacts on their human rights; 	 a. Comerica CDP Response Human Rights 2022 Annual Report: Item 1A. Risk Factors. Technology Risk (pages 16-17), Operational Risk (pages 17-19), Strategic Risk (pages 20-21) and General Risk (pages 22-24) 					
	d. Describe actions taken to manage the topic an related impacts, including:	I d. At Comerica, our business is based on the collective trust of our company by customers, the communitie we serve, and the entire value chain. That trust is the foundation of corporate responsibility. Our reputation is impacted by numerous internal and external factors, ranging from customer service and community development to corporate governance and our diversity.					
		Our leadership team actively oversees potential risks to our reputation, and our monitoring processes help guard against incidents related to compliance, operational risk, and social and environmental risks. We work to monitor these issues across our lines of business and endeavor to provide data responses to various rating and ranking agencies which have impacts on our overall reputation. Areas like our Corporate Quality Process, Investor Relations and Corporate Communications monitor activities to assess and respond to potential reputational issues. In addition, reputation risks are monitored and managed through our enterprise risk management framework.					
	e. Report the following information about tracking the effectiveness of the actions taken:	g e. Through our processes to identify and assess reputational impacts, we proactively manage a wide variety of business operations that affect our reputation. We view positive ratings, rankings and awards as verification of our approach to reputation management.					
		The effectiveness of the management of this topic is addressed through the Strategic risk pillar, as described in Business Risk Management. Adjustments are made on an ongoing basis to achieve the desired programmatic outcomes in line with our strategies and risk framework.					
N/A	Corporate Responsibility Awards/Recognition in t reporting year	he About Comerica					
Comerica Impact Topic: Transparency	Our Impact Topic, Transparency, does not align wit	h a specific GRI disclosure.					
3-3 Management of material topics	 a. Describe the actual and potential, negative an positive impacts on the economy, environment, and people, including impacts on their human rights; 	d a. Responsible Business					

CEO Letter	About This Report	About Comerica	Corporate Responsibility at Comerica	Customers	Colleagues	Diversity, Equity and Inclusion	Community	Environment	Responsible Business	Additional Information
GRI STANDARD D	ISCLOSURE	REQUIRE	MENTS		LOCATION					
3-3 Managemer	3-3 Management of material topics d. Describe actions taken to manage the topic and related impacts, including: d. Transparent disclosure instills confidence and trust in our company, and our the more significant corporate responsibility topics for our business. We are cor control and maintenance of systems and procedures to obtain and verify inform comply with numerous disclosure obligations, such as those found in our SEC f filings. All materials are easily accessible on our website <u>Comerica Investors - Im</u> investor presentations, financial reports, proxy statements, SEC filings and new required data can be found at <u>Institution Profile - National Information Center (ffie</u>						are committed to imp information we discle SEC filings and othe ors - Investor Overview and news releases. Als	olementation, ose. We also er regulatory 1, including		
			t the following informativeness of the action		investor prese	provides extensive infor entations, annual and c vith disclosure obligatio	quarterly reports, o	ur proxy statements	s and news releases.	
N/A		annual s	of years that Comeric ustainability and/or co bility themed report		Responsible B	usiness				



SASB Standards Content Index

This is a supplement to the 2022 Comerica Corporate Responsibility Report. Please review the Corporate Responsibility Report in its entirety for more details.

Throughout this report, we reference topics and metrics contained in the Sustainability Accounting Standards Board (SASB) Sustainability Accounting Standard for the financial sector. The tables below provides the SASB topic, SASB Code, a description of the accounting metric and an indication if we feel that we have met all or a portion of the requirements of the disclosure within the report or other externally published documents and a link or reference to the location of the disclosure. Comments are also included to provide additional context around our disclosure.

While there are other SASB financial services standards that contain information that may be relevant to a portion of our operations, Comerica has determined the Commercial Banks standards is most applicable for our core business. Additionally, SASB standards use the Sustainable Industry Classification System[®] (SICS[®]) to group companies based on shared sustainability risks and opportunities and the SICS[®] Look-up Tool identified Comerica as classified in the Financials industry and Commercial Banks sector. Where the response to the Commercial Banking standard also includes a response to an additional standard, that SASB Code is also included for reference.

SASB FINANCIALS SECTOR COMMERCIAL BANKING STANDARD DISCLOSURES

SASB TOPIC	SASB CODE	ACCOUNTING METRIC	DISCLOSURE MET?	LINK OR DIRECT RESPONSE	COMMENTS	
	FN-CB-230a.1 FN-CF-230a.1	(1) Number of data breaches, (2) percentage involving personally identifiable information (PII), (3) number of account holders affected	Partially	Key Metrics (Responsible Business)	Metrics (2) and (3) not provided.	
Data Security	FN-CB-230a.2	Description of approach to identifying and addressing data security risks	Yes	Enterprise Security Privacy and Data Protection Security Commitment Biometric Data Policy	_	
Financial Inclusion & Capacity Building	FN-CB-240a.1	(1) Number and (2) amount of loans outstanding qualified to programs designed to promote small business and community development	Yes	Empowering and Strengthening Our Communities Fair and Responsible Banking Key Metrics (Customers) Key Metrics (Community)	_	
	FN-CB-240a.2	(1) Number and (2) amount of past due and nonaccrual loans qualified to programs designed to promote small business and community development	Partially	2022 Annual Report (page F-19)	Metrics provided not explicitly separated by small business and community development	
	FN-CB-240a.3	Number of no-cost retail checking accounts provided to previously unbanked or underbanked customers	Partially	Key Metrics (Community) Financial Inclusion	_	
	FN-CB-240a.4	Number of participants in financial literacy initiatives for unbanked, underbanked, or underserved customers	Yes	Key Metrics (Community) Financial Education	_	
Incorporation of ESG Factors in Credit Analysis	FN-CB-410a.2	Description of approach to incorporation of environmental, social, and governance (ESG) factors in credit analysis	Yes	Reducing Environmental Risk through Credit and Lending Practices TCFD Report	_	

CEO Letter About This About Responsibility Customers Colleagues Diversity, Equity Community Environment Responsible Additional Report Comerica at Comerica at Comerica	CEO Letter	About This Report	About Comerica		Customers	Colleagues	Diversity, Equity and Inclusion	Community	Environment	Responsible Business	Additional Information
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SASB TOPIC SASB CODE		ACCOUNTING METRIC	DISCLOSURE MET?	LINK OR DIRECT RESPONSE	COMMENTS	
Financed Emissions	FN-CB-410b.1	Absolute gross financed emissions, disaggregated by (1) Scope 1, (2) Scope 2 and (3) Scope 3	Yes	TCFD Report	Absolute financed emissions provided for Scope 1&2 (combined) and Scope 3	
	FN-CB-410b.2	Gross exposure for each industry by asset class	Partially	TCFD Report	Absolute emissions estimate based on loans outstanding (net book balance as proxy), not gross exposure	
	FN-CB-410b.3	Percentage of gross exposure included in the financed emissions calculation	Partially	TCFD Report	Absolute emissions estimate based on loans outstanding (net book balance as proxy), not gross exposure	
	FN-CB-410b.4	Description of the methodology used to calculate financed emissions	Yes	TCFD Report		
Business Ethics	FN-CB-510a.1 FN-AC-510a.1	Total amount of monetary losses as a result of legal proceedings associated with fraud, insider trading, anti-trust, anti-competitive behavior, market manipulation, malpractice, or other related financial industry laws or regulations	Partially	2022 Annual Report (page F-90)	All legal proceeding expenses declared in Note 21	
	FN-CB-510a.2 FN-AC-510a.2	Description of whistleblower policies and procedures	Yes	Reporting and No Retaliation Policy	_	
	FN-CB-550a.1	Global Systemically Important Bank (G-SIB) score, by category	Yes	See Comments.	Comerica is not a G-SIB.	
Systemic Risk Management	FN-AC-550a.2	Description of approach to incorporation of results of mandatory and voluntary stress tests into capital adequacy planning, long-term corporate strategy, and other business activities	Partially	Business Risk Management; 2022 Annual Report (pages 2-3, 19, F-24) 2023 TCFD Report Most Recent CDP Response		
Activity Metrics	FN-CB-000.A	(1) Number and (2) value of checking and savings accounts by segment: (a) personal and (b) small business	Yes	2022 Annual Report (page F-4); Key Metrics (Community)	(1) and (b) not met	
	FN-CB-000.B	(1) Number and (2) value of loans by segment: (a) personal, (b) small business, and (c) corporate	Yes	2022 Annual Report (pages F-4, F-11, F-12) Small Business Support Key Metrics (Customers) Key Metrics (Community)		



Comerica Bank: MEMBER FDIC. EQUAL OPPORTUNITY LENDER. EQUAL HOUSING LENDER NMLS ID 480990.

Comerica: EQUAL OPPORTUNITY EMPLOYER

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