

## **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<br>sustainability reporting; | a. Reporting Methodology  |  |  |  |  |  |  |
|  |   |   |  |  |  |  |  |  |

|  | CEO Letter | About This<br>Report | About<br>Comerica | Corporate<br>Responsibility<br>at Comerica | Customers | Colleagues | Diversity, Equity<br>and Inclusion | Community | Environment | Responsible<br>Business | Additional<br>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<br>reporting and, if it does not align with the period<br>for its sustainability reporting, explain the reason<br>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. <b>Contact point for questions regarding the report</b> : 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;  | <ul> <li>financial performance reported in our 2022 Comerica Incorporated Annual Report (herein referred to as</li> <li>2022 Annual Report). All information covers Comerica Incorporated and Subsidiaries (Comerica), and unless</li> </ul>  |  |  |  |
|                                       | 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                 | <ul> <li>a. Describe its policy and practice for seeking<br/>external assurance, including whether and how the<br/>highest governance body and senior executives<br/>are involved;</li> </ul> | 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<br>basis, including the assurance standards used, the<br>level of assurance obtained, and any limitations of<br>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. <b>Our Company</b>   |  |  |  |
|                                       | services, and markets served;   | <b>2022 Annual Report</b> : 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  |  |  |  |

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

| CEO Letter | About This<br>Report | About<br>Comerica | Corporate<br>Responsibility<br>at Comerica | Customers | Colleagues | Diversity, Equity<br>and Inclusion | Community | Environment | Responsible<br>Business | Additional<br>Information |
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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<br>and overseeing the management of the<br>organization's impacts on the economy, | <b>2023 Proxy Statement:</b> 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. <b>2023 Proxy Statement</b> : 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;                | <b>2023 Proxy Statement</b> : 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  |  |  |  |
|  |  | <b>2023 Proxy Statement:</b> 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   |  |  |  |
|  |  | <b>2023 Proxy Statement:</b> Executive Summary — Director Qualifications, Experience and Demographics, page 10   |  |  |  |
|  | c-vii. competencies relevant to the impacts of the organization;   | c-vii. <b>2023 Proxy Statement</b> : 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. <b>2023 Proxy Statement</b> : 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<br>Responsibility Customers<br>Comerica at Comerica   | Colleagues Diversity, Equity Community Environment Responsible Additional Information  |  |  |  |  |  |  |  |
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| GRI STANDARD DISCLOSURE   | REQUIREMENTS  | LOCATION   |  |  |  |  |  |  |  |
|   | b. Describe the criteria used for nominating and<br>selecting highest governance body members,<br>including whether and how the following are taken<br>into consideration:  | <ul> <li>b. 2023 Proxy Statement: Proposal 1: Election of Directors — Board and Committee Governance — Nominee Selection Process, pages 19-20</li> <li>Corporate Governance Guidelines — 2. Director Nominations, pages 2-3</li> </ul> |  |  |  |  |  |  |  |
|   | b-i. views of stakeholders (including shareholders);  | b-i. <b>2023 Proxy Statement</b> : Proposal 1: Election of Directors — Board and Committee Governance — Nomine Selection Process, pages 19-20<br><b>Corporate Governance Guidelines</b> — 2. Director Nominations, pages 2-3           |  |  |  |  |  |  |  |
|   | b-ii. diversity;  | b-ii. Workforce and Board Diversity; Key Metrics — Diversity, Equity & Inclusion<br>2023 Proxy Statement: Proposal 1: Election of Directors — Board and Committee Governance — Nominee   |  |  |  |  |  |  |  |
|   |   | Selection Process, pages 19-20<br>Corporate Governance Guidelines — 2. Director Nominations, pages 2-3   |  |  |  |  |  |  |  |
|   | b-iii. independence;  | b-iii. <b>2023 Proxy Statement</b> : 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<br><b>2023 Proxy Statement</b> : Proposal 1: Election of Directors — Board and Committee Governance — Nominee<br>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<br>their function within the organization's<br>management, the reasons for this arrangement,<br>and how conflicts of interest are prevented and<br>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 | <ul> <li>a. Describe the role of the highest governance<br/>body and of senior executives in developing,</li> </ul>   | a. Oversight of Corporate Responsibility at Comerica, DEI Governance and Priorities  |  |  |  |  |  |  |  |
| of impacts  | approving, and updating the organization's<br>purpose, value or mission statements, strategies,<br>policies, and goals related to sustainable<br>development;   | 2023 Proxy Statement: Executive Summary — Governance Overview and ESG Governance, page 4<br>TCFD Report  |  |  |  |  |  |  |  |
|   | <ul> <li>Describe the role of the highest governance<br/>body in overseeing the organization's due diligence</li> </ul>   | 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,   | <ul> <li>2023 Proxy Statement: Executive Summary — Governance Overview and ESG Governance, page 4; Proposal</li> <li>1: Election of Directors — Board and Committee Governance — Board Oversight, page 20.</li> </ul>                  |  |  |  |  |  |  |  |
|   | environment, and people, including:   | TCFD Report  |  |  |  |  |  |  |  |

| CEO Letter   | About This<br>Report                   | About<br>Comerica  | Corporate<br>Responsibility<br>at Comerica  | Customers                                       | Colleagues  | Diversity, Equity<br>and Inclusion                 | Community           | Environment         | Responsible<br>Business | Additional<br>Information |  |
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| GRI STANDARD DI  | ISCLOSURE                              | REQUIRE  | MENTS   |   | LOCATION  |  |                     |                     |                         |                           |  |
|  |  |  | with stakeholders to  | ghest governance body<br>o support these        | b-i. 2023 Pro<br>director dutie   | xy Statement: Proposal<br>ss), page 23             | 1: Election of Dire | ectors — Board Lea  | dership Structure (     | facilitating              |  |
|  |  | body in i<br>organiza  | tibe the role of the h<br>reviewing the effecti<br>ation's processes as o<br>ort the frequency of | veness of the<br>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<br>organization's impacts on the economy,<br>environment, and people, including: |   |   | <b>2023 Proxy Statement</b> : 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<br>anagement of impacts | 1. A second s<br>Second second s<br>Second second se |  |                     |                     |                         |                           |  |
|  |  |  |   |   | <b>2023 Proxy Statement:</b> 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<br>lest governance body<br>rganization's impacts                            | on the management                               | <b>2023 Proxy Statement:</b> 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<br>bility reporting | responsi<br>reported   | highest governance<br>ible for reviewing and<br>i information, includ<br>topics, explain the      | d approving the ing the organization's          |   | tive Vice President of C<br>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   |  |  |  |  |
|   | <ul> <li>Report whether conflicts of interest are<br/>disclosed to stakeholders, including, at a<br/>minimum, conflicts of interest relating to:</li> </ul> | 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. <b>2023 Proxy Statement</b> : 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 |  |  |  |  |
|   |   | <b>2022 Annual Report:</b> Financial Review and Reports — Notes to Consolidated Financial Statements — Note 19 - Transactions with Related Parties, page F-88   |  |  |  |  |
| 2-16 Communication of<br>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. <b>2023 Proxy Statement:</b> 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  |  |  |  |  |

| CEO Letter | About This<br>Report | About<br>Comerica | Corporate<br>Responsibility<br>at Comerica | Customers | Colleagues | Diversity, Equity<br>and Inclusion | Community | Environment | Responsible<br>Business | Additional<br>Information |
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| GRI STANDARD DISCLOSURE                | REQUIREMENTS  | LOCATION  |  |  |  |  |
|--|---|---|--|--|--|--|
| 2-19 Remuneration policies             | <ul> <li>a. Describe the remuneration policies for members<br/>of the highest governance body and senior<br/>executives, including:</li> </ul>  | a. to a-ii. <b>2023 Proxy Statement</b> : 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. <b>2023 Proxy Statement</b> : Proposal 3: Approval of a Non-Binding, Advisory Proposal Approving Executive<br>Compensation — Compensation Discussion and Analysis — Other Compensation Practices and Policies —<br>Employment Contracts and Severance or Change of Control Agreements, pages 57-58; Proposal 3: Approval<br>of a Non-Binding, Advisory Proposal Approving Executive Compensation — Potential Payments Upon<br>Termination or Change Of Control At Fiscal Year-End 2022, pages 75-77                            |  |  |  |  |
|  | a-iv. clawbacks;  | a-iv. <b>2023 Proxy Statement</b> : 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. <b>2023 Proxy Statement</b> : Proposal 1: Election of Directors — Compensation of Directors, pages 27-30;<br>Proposal 3: Approval of a Non-Binding, Advisory Proposal Approving Executive Compensation —<br>Compensation Discussion and Analysis — Compensation Elements & 2022 Pay Actions — Other Benefits<br>Programs and Compensation — Retirement Benefits, page 55; Proposal 3: Approval of a Non-Binding,<br>Advisory Proposal Approving Executive Compensation — Pension Benefits at Fiscal Year-End 2022, page<br>71-72 |  |  |  |  |
|  | b. Describe how the remuneration policies for<br>members of the highest governance body and<br>senior executives relate to their objectives and<br>performance in relation to the management of the<br>organization's impacts on the economy,<br>environment, and people. | b. <b>2023 Proxy Statement</b> : Proposal 3: Approval of a Non-Binding, Advisory Proposal Approving Executive<br>Compensation — Compensation Discussion and Analysis — Compensation Elements & 2022 Pay Actions —<br>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<br>members or an independent remuneration<br>committee oversees the process for determining<br>remuneration;   | a-i. <b>2023 Proxy Statement</b> : Proposal 1: Election of Directors — Compensation of Directors, pages 27-30;<br>Proposal 3: Approval of a Non-Binding, Advisory Proposal Approving Executive Compensation —<br>Compensation Discussion and Analysis — Shareholder Outreach & Compensation Philosophy — Roles and<br>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. <b>2023 Proxy Statement</b> : 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<br>involved in determining remuneration and, if so,<br>whether they are independent of the organization,<br>its highest governance body and senior executives;  | a-iii. <b>2023 Proxy Statement</b> : 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<br>(including shareholders) on remuneration policies<br>and proposals, if applicable.  | b. <b>2023 Proxy Statement</b> : Proposal 3: Approval of a Non-Binding, Advisory Proposal Approving Executive Compensation — Compensation Discussion and Analysis — Shareholder Outreach & Compensation Philosophy — Shareholder Outreach, page 41  |  |  |  |  |

| CEO Letter   | About This<br>Report  | About<br>Comerica             | Corporate<br>Responsibility<br>at Comerica  | Customers  | Colleagues   | Diversity, Equity<br>and Inclusion | Community            | Environment         | Responsible<br>Business | Additional<br>Information |  |  |
|--|---|-------------------------------|---|--|--|------------------------------------|----------------------|---------------------|-------------------------|---------------------------|--|--|
| GRI STANDARD I   | DISCLOSURE  | REQUIR                        | EMENTS  |  | LOCATION   |                                    |                      |                     |                         |                           |  |  |
| 2-21 Annual total compensation ratio<br>a. Report the ratio of the annual total<br>compensation for the organization's highest-paid<br>individual to the median annual total<br>compensation for all employees (excluding the<br>highest-paid individual); |   |                               |   | a. 2023 Proxy Statement: Pay Ratio Disclosure, page 85 |  |                                    |                      |                     |                         |                           |  |  |
|  | c. Report contextual information necessary to<br>understand the data and how the data has been<br>compiled. |                               |   |  |  | <b>Statement</b> : Pay Ratio I     | Disclosure, page 8   | 5                   |                         |                           |  |  |
| 2-22 Statemen<br>development st  | t on sustainable<br>rrategy   | body or<br>about t<br>the org | ort a statement from the<br>r most senior executive<br>he relevance of sustain<br>anization and its strate<br>able development. | of the organization<br>able development to             | 0  |                                    |                      |                     |                         |                           |  |  |
| 2-23 Policy cor  | mmitments   |                               | cribe its policy commitr<br>ss conduct, including:  | ments for responsible                                  | le a. Climate Change; Enterprise Security; Compliance and Ethics_(Codes of Ethics and Supplier Conduct); Human<br>Rights |                                    |                      |                     |                         |                           |  |  |
|  |   |                               |   |  | <b>Diversity Com</b>   | 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          | <b>s</b> , 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<br>nents that the commitm   |  | a-i. Compliance and Ethics (Supplier Conduct)  |                                    |                      |                     |                         |                           |  |  |
|  |   |                               | nether the commitment<br>ting human rights;   | s stipulate  | a-iv. Human Rights Statement   |                                    |                      |                     |                         |                           |  |  |

| CEO Letter | About This<br>Report | About<br>Comerica | Corporate<br>Responsibility<br>at Comerica | Customers | Colleagues | Diversity, Equity<br>and Inclusion | Community | Environment | Responsible<br>Business | Additional<br>Information |
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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-<br>risk or vulnerable groups, that the organization<br>gives particular attention to in the commitment;       | b-ii. Human Rights; Human Rights Statement   |  |  |  |
|                                    | c. Provide links to the policy commitments if<br>publicly available, or, if the policy commitments<br>are not publicly available, explain the reason<br>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<br>and to its business relationships;  | <b>2023 Proxy Statement</b> : 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<br>communicated to workers, business partners, and<br>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<br>organization's policies and practices for<br>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  |  |  |  |

|  |  |  | pout Corp<br>nerica Respor<br>at Cor | sibility | Customers | Colleagues | Diversity, Equity<br>and Inclusion | Community | Environment | Responsible<br>Business | Additional<br>Information |
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| GRI STANDARD DISCLOSURE                      | REQUIREMENTS  | LOCATION  |
|--|---|---|
| 2-27 Compliance with laws<br>and regulations | <ul> <li>c. describe the significant instances of<br/>non-compliance;</li> </ul>  | 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<br>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<br>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<br>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<br>Process  |
|  |   | ESG Impact Assessment   |
|  | a-i. how it has identified actual and potential,<br>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<br>their human rights, across its activities and<br>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<br>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  |

| CEO Letter  | About This<br>Report | About<br>Comerica       | Corporate<br>Responsibility<br>at Comerica     | Customers                    | Colleagues               | Diversity, Equity<br>and Inclusion                                    | Community           | Environment          | Responsible<br>Business | Additional<br>Information |
|---|----------------------|-------------------------|--|------------------------------|--------------------------|---|---------------------|----------------------|-------------------------|---------------------------|
| GRI STANDARD  |                      | REQUIRE                 |  |                              | LOCATION                 |   |                     |                      |                         |                           |
| 3-3 Management of material topics d. Describe actions taken to manage the topic and related impacts, including: |                      |                         |  | d. Customers;<br>TCFD Report | Colleagues; Diversity, E | quity and Inclusion   | ; Community; Enviro | nment; Responsible I | Business                |                           |
|   |                      |                         |  |                              | CDP Climate C            | hange Response  |                     |                      |                         |                           |
|   |                      |                         | ons to prevent or mitig<br>impacts;            | gate potential               | Sustainability           | le Marketing and Sales<br>Engagement and Aware<br>mpliance and Ethics |                     |                      |                         |                           |
|   |                      |                         |  |                              | TCFD Report              |   |                     |                      |                         |                           |
|   |                      |                         |  |                              | CDP Climate C            | hange Response  |                     |                      |                         |                           |
|   |                      | e-i. proc<br>the action | cesses used to track th<br>ons;                | ne effectiveness of          |                          | le Marketing and Sales;<br>mpliance and Ethics; Fa                    |                     |                      |                         |                           |
|   |                      |                         | lls, targets, and indica<br>e progress;        | tors used to                 |                          | siness Support; DEI Gove<br>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<br>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  |                     |                      |                         |                           |

| CEO Letter | About This<br>Report | About<br>Comerica | Corporate<br>Responsibility<br>at Comerica | Customers | Colleagues | Diversity, Equity<br>and Inclusion | Community | Environment | Responsible<br>Business | Additional<br>Information |
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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  |
|   |  | <b>2023 Proxy Statement</b> : Executive Summary — 2022 Financial Performance and 2022 Peer Comparisons, page 3  |
|   |  | <b>2022 Annual Report:</b> 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<br>providers of capital, payments to government by<br>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<br>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   |

| CF() Letter   | sbout Corporate<br>Responsibility Customer<br>merica at Comerica  | rs Colleagues          | Diversity, Equity<br>and Inclusion  | Community           | Environment       | Responsible<br>Business | Additional<br>Information |  |
|---|---|------------------------|---|---------------------|-------------------|-------------------------|---------------------------|--|
| 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<br>climate change                  | classification as either physical, regulatory<br>or other:  | ,<br>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              | <b>ial Report:</b> 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. <b>CDP</b>   | Climate Change Response   |                     |                   |                         |                           |  |
|   | a-iv. the methods used to manage the risk   | a-iv. <b>Redu</b>      | 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<br>or opportunity.  | he risk a-v. CDP C     | limate Change Response  |                     |                   |                         |                           |  |
| 201-3 Defined benefit plan obligations and other retirement plans | <ul> <li>a. If the plan's liabilities are met by the<br/>organization's general resources, the estim<br/>value of those liabilities.</li> </ul> | ated Compensa          | <b>Toxy Statement</b> : Proposal 3<br>tion — Compensation Dis<br>efits Programs and Compe   | cussion and Analy   | sis — Compensatio | on Elements & 2022      |                           |  |
|   |   | Accountin<br>Accountin | <b>2022</b> 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<br>or employer.  | Compensa               | roxy Statement: Proposal 3<br>tion — Compensation Dis<br>efits Programs and Compe   | cussion and Analy   | sis — Compensatio | on Elements & 2022      |                           |  |
|   |   |                        | <b>Ial Report:</b> Financial Revie<br>Employee Benefit Plans -  |                     |                   |                         | ents —                    |  |
| GRI 202: Market Presence 2016                                     | This is not a Comerica GRI Impact Topic.  |                        |   |                     |                   |                         |                           |  |

| CEO Letter | About This<br>Report | About<br>Comerica | Corporate<br>Responsibility<br>at Comerica | Customers | Colleagues | Diversity, Equity<br>and Inclusion | Community | Environment | Responsible<br>Business | Additional<br>Information |
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| GRI STANDARD DISCLOSURE  | REQUIREMENTS  | LOCATION   |
|--|---|--|
| GRI 203: Indirect Economic Impacts 2016  | Our Comerica GRI Impact Topics, ESG Lending & Inves<br>and Diversity, Equity & Inclusion generally align with t   | tment, Financial Inclusion & Financial Literacy, Community Investment & Development, Volunteerism & Philanthropy<br>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  |
|  | <ul> <li>b. Current or expected impacts on communities<br/>and local economies, including positive and<br/>negative impacts where relevant.</li> </ul>  | b. Community Development Programs  |
| 203-2 Significant indirect economic impacts                                    | a. Examples of significant identified indirect<br>economic impacts of the organization, including   | a. Small Business Support; Financial Inclusion; Community Development Programs; Small Business Diversity Fund;<br>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<br>significant locations of operation that is spent on<br>suppliers local to that operation (such as<br>percentage of products and services<br>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<br>have received training on anticorruption, broken<br>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<br>employees were dismissed or disciplined<br>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.  |

| CEO Letter About This<br>Report C                    | About Corporate<br>Responsibility Customers<br>comerica at Comerica  | Colleagues Diversity, Equity Community Environment Responsible Additional Information             |  |  |  |  |  |  |
|--|--|---|--|--|--|--|--|--|
| GRI STANDARD DISCLOSURE                              | REQUIREMENTS   | LOCATION  |  |  |  |  |  |  |
| 301-1 Materials used by weight or volume             | a. Total weight or volume of materials that are<br>used to produce and package the organization's<br>primary products and services during the reporting<br>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                  | <ul> <li>Percentage of recycled input materials used to<br/>manufacture the organization's primary products<br/>and services.</li> </ul>                               | 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<br>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<br>c-iii. Key Metrics — Environment<br>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<br>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<br>Key Metrics — Environment                                       |  |  |  |  |  |  |

| (.F()) etter   | sbout Corporate<br>Responsibility Customers<br>merica at Comerica  | Colleagues Diversity, Equity Community Environment Responsible Additional Information |  |  |  |  |  |  |  |
|--|--|---|--|--|--|--|--|--|--|
| 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<br>Key Metrics — Environment                            |  |  |  |  |  |  |  |
|  | c. Source of the conversion factors used.  | c. CDP Climate Change Response<br>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<br>achieved as a direct result of conservation and<br>efficiency initiatives, in joules or multiples.  | a. CDP Climate Change Response  |  |  |  |  |  |  |  |
|  | b. Types of energy included in the reductions;<br>whether fuel, electricity, heating, cooling, steam,<br>or all.   | b. CDP Climate Change Response  |  |  |  |  |  |  |  |
|  | c. Basis for calculating reductions in energy<br>consumption, such as base year or baseline,<br>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<br>with water, including how and where water is<br>withdrawn, consumed, and discharged, and the<br>water-related impacts the organization has caused<br>or contributed to, or that are directly linked to its<br>operations, products, or services by its business<br>relationships (e.g., impacts caused by runoff). | a. Reducing Paper, Waste and Water  |  |  |  |  |  |  |  |
|  | b. A description of the approach used to identify<br>water-related impacts, including the scope of<br>assessments, their timeframe, and any tools or<br>methodologies used.  | b. CDP Climate Change Response  |  |  |  |  |  |  |  |

| (.F() Letter                         | About Corporate<br>About Responsibility Customers<br>omerica at Comerica  |                            | ty, Equity Community<br>Inclusion  | Environment              | Responsible<br>Business | Additional<br>Information |  |  |
|--------------------------------------|---|----------------------------|--|--------------------------|-------------------------|---------------------------|--|--|
| 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<br>overwhelming majority of o<br>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<br>stress in megaliters, and a breakdown of this total<br>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<br>each of the sources listed in Disclosures 303-3-a<br>and 303-3-b in megaliters by the following<br>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<br>understand how the data have been compiled,<br>such as any standards, methodologies, and<br>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  |  |                          |                         |                           |  |  |

| CEO Letter | About This<br>Report | About<br>Comerica | Corporate<br>Responsibility<br>at Comerica | Customers | Colleagues | Diversity, Equity<br>and Inclusion | Community | Environment | Responsible<br>Business | Additional<br>Information |
|------------|----------------------|-------------------|--|-----------|------------|------------------------------------|-----------|-------------|-------------------------|---------------------------|
|            |                      |                   |  |           |            |                                    |           |             |                         |                           |

| 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)<br>HG emissions | a. Gross location-based energy indirect (Scope 2) GHG emissions in metric tons of CO2 equivalent.                      | a. Key Metrics — Environment<br>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. |

| CEO Letter About This Report                     | About<br>Comerica    | Corporate<br>Responsibility<br>at Comerica                                  | Customers            | Colleagues                                       | Diversity, Equity<br>and Inclusion                   | Community         | Environment    | Responsible<br>Business | Additional<br>Information |  |  |
|--|----------------------|---|----------------------|--|--|-------------------|----------------|-------------------------|---------------------------|--|--|
| GRI STANDARD DISCLOSURE                          | REQUIRE              | EMENTS  |                      | LOCATION   |  |                   |                |                         |                           |  |  |
| 305-2 Energy indirect (Scope 2)<br>GHG emissions |                      | dards, methodologies, a<br>tion tools used.                                 | assumptions, and/or  | r g. CDP Climate Change Response                 |  |                   |                |                         |                           |  |  |
| 305-3 Other indirect (Scope 3)<br>GHG emissions  |                      |   |                      |  |  |                   |                |                         |                           |  |  |
|  |                      | ailable, the gases inclu-<br>tion; whether CO2, CH4<br>, or all.            |                      |  | ions Verification                                    |                   |                |                         |                           |  |  |
|  |                      | r indirect (Scope 3) GH   |                      | d. Key Metric                                    | s — Environment                                      |                   |                |                         |                           |  |  |
|  | categori<br>calculat | ies and activities incluc<br>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<br>issions.               |                      | e-iii. No base year recalculations made in 2022. |  |                   |                |                         |                           |  |  |
|  |                      | e of the emission facto   |                      |  | rt (for Financed Emissio                             | ns)               |                |                         |                           |  |  |
|  |                      | g potential (GWP) rates<br>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<br>ons loans outstanding (f |                   |                | Scope 1 and 2 em        | issions)                  |  |  |
|  | intensity            | s of GHG emissions inc<br>y ratio; whether direct<br>(Scope 2), and/or othe | (Scope 1), energy    |  | te Change Response (for<br>for Financed Emissions    |                   | 1 2 Emissions) |                         |                           |  |  |
|  | d. Gases             | s included in the calcu<br>H4 , N2O, HFCs, PFCs                             | lation; whether      | d. GHG Emiss                                     | ions Verification                                    |                   |                |                         |                           |  |  |

| (.F() Letter   | About Corporate<br>Responsibility<br>merica at Comerica  | Customers  | Colleagues  | Diversity, Equity<br>and Inclusion              | Community          | Environment          | Responsible<br>Business | Additional<br>Information |  |  |
|--|--|--|---|---|--------------------|----------------------|-------------------------|---------------------------|--|--|
| 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<br>Key Metrics —  | Paper, Waste and Wate<br>Environment            |                    |                      |                         |                           |  |  |
|  | a-ii. whether these impacts re<br>generated in the organization'<br>waste generated upstream or o<br>value chain.  | s own activities or to   |   |   |                    |                      |                         |                           |  |  |
| 306-2 Management of significant waste-related impacts        | a. Actions, including circularit<br>prevent waste generation in th<br>activities and upstream and d<br>value chain, and to manage si<br>from waste generated.            | ne organization's own<br>ownstream in its                      |   | pper, Waste and Water<br>d Days Support Privacy |                    | d Banks              |                         |                           |  |  |
|  | b. If the waste generated by th<br>own activities is managed by a<br>description of the processes u<br>whether the third party manage<br>with contractual or legislative | a third party, a<br>used to determine<br>ges the waste in line | b. <b>Reducing P</b> a  | aper, Waste and Water                           | Impacts            |                      |                         |                           |  |  |
|  | c. The processes used to colle waste-related data.   | ect and monitor  | c. <b>Reducing P</b> a  | oper, Waste and Water                           | Impacts            |                      |                         |                           |  |  |
| 306-3 Waste generated  | a. Total weight of waste gener<br>and a breakdown of this total<br>the waste.  |  | a. Reducing Pa<br>Key Metrics —   | oper, Waste and Water<br>Environment            | Impacts            |                      |                         |                           |  |  |
|  | b. Contextual information nec<br>the data and how the data has   |  | and b. Reducing Paper, Waste and Water Impacts<br>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                                     |                    |                      |                         |                           |  |  |

| (.F()) etter   | About Corporate<br>merica Responsibility Cus<br>at Comerica  | ustomers   | Colleagues                               | Diversity, Equity<br>and Inclusion              | Community        | Environment        | Responsible<br>Business                   | Additional<br>Information |  |  |
|--|--|--|--|---|------------------|--------------------|---|---------------------------|--|--|
| GRI STANDARD DISCLOSURE  | REQUIREMENTS   |  | LOCATION                                 |   |                  |                    |   |                           |  |  |
| 306-4 Waste diverted from disposal                                     | c. Total weight of non-hazardous was<br>from disposal in metric tons, and a bu<br>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<br>306-4-b and 306-4-c, a breakdown o<br>weight in metric tons of hazardous wa<br>non-hazardous waste diverted from di | of the total<br>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<br>metric tons, and a breakdown of this<br>composition of the waste.  |  | a. Key Metrics —                         | Environment                                     |                  |                    |   |                           |  |  |
|  | c. Total weight of non-hazardous wash<br>disposal in metric tons, and a breakd<br>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<br>306-5-b and 306-5-c, a breakdown o<br>weight in metric tons of hazardous wa<br>non-hazardous waste directed to disp | See breakdown below.   |  |   |                  |                    |   |                           |  |  |
|  | d-ii. offsite.   |  | d-ii. Key Metrics -                      | – Environment                                   |                  |                    |   |                           |  |  |
| GRI 308: Supplier Environmental<br>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<br>during the reporting period, by age gr<br>gender and region.  |  | a. Talent Attraction<br>Key Metrics — Co |   |                  |                    |   |                           |  |  |
|  | <li>b. Total number and rate of employee<br/>during the reporting period, by age gr<br/>and region.</li>   | b. Key Metrics — Colleagues<br>er<br>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<br>temporary or part-time employees | employees of the organization but are<br>to temporary or part-time employees,<br>locations of operation. These include,<br>minimum:                            | e not provided<br>, by significant   | 2023 Proxy Staten<br>Compensation —      | <b>lent</b> : Proposal 3: A<br>Compensation Dis |                  | sis — Compensatio  | roposal Approving Ex<br>n Elements & 2022 |                           |  |  |
|  |  |  | 2022 Annual Repo                         | rt: Item 1. Busines                             | ss — Human Capit | al Resources, page | s 11-13                                   |                           |  |  |

| CEO Letter About This<br>Report                                     | About<br>Comerica      | Corporate<br>Responsibility<br>at Comerica   | Customers                            | Colleagues  | Diversity, Equity<br>and Inclusion  | Community          | Environment         | Responsible<br>Business                  | Additional<br>Information   |  |  |  |
|---|------------------------|--|--------------------------------------|---|---|--------------------|---------------------|--|-----------------------------|--|--|--|
| 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 |                        |  |                                      | <b>2023 Proxy Statement</b> : 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  |                    |                     |  |                             |  |  |  |
|   |                        |  |                                      | <b>2023 Proxy Statement</b> : 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. <b>Compens</b>   | sation and Benefits   |                    |                     |  |                             |  |  |  |
|   |                        |  |                                      | <b>2023</b> 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  |   |                    |                     |  |                             |  |  |  |
|   |                        |  |                                      | <b>2023 Proxy Statement:</b> 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   |   |                    |                     |  |                             |  |  |  |
|   |                        |  |                                      | <b>2023 Proxy Statement</b> : 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. <b>Compen</b>  | 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<br>n Elements & 2022 | xecutive<br>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<br>leave, by gender.   | that were entitled to                | o a. <b>Compensat</b>   | on and Benefits (footno   | te #6)             |                     |  |                             |  |  |  |
| GRI 402: Labor/Management Relations<br>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<br>prior to t | num number of weeks<br>I to employees and th<br>the implementation o<br>nal changes that coul<br>em. | eir representatives<br>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<br>Report      | About<br>Comerica                          | Corporate<br>Responsibility<br>at Comerica   | Customers   | Colleagues   | Diversity, Equity<br>and Inclusion | Community          | Environment         | Responsible<br>Business | Additional<br>Information |  |  |
|--|---------------------------|--|--|---|--|------------------------------------|--------------------|---------------------|-------------------------|---------------------------|--|--|
| GRI STANDARD DI  | SCLOSURE                  | REQUIRE                                    | MENTS  |   | LOCATION   |                                    |                    |                     |                         |                           |  |  |
| 402-1 Minimum regarding operati                          |                           | agreeme<br>provisio                        | rganizations with colle<br>ents, report whether th<br>ns for consultation and<br>d in collective agreeme   | e notice period and<br>I negotiation are                | b. Comerica did not have any employees under collective bargaining agreements in 2022.   |                                    |                    |                     |                         |                           |  |  |
| GRI 403: Occupati<br>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<br>medical                      | planation of how the c<br>es workers' access to r<br>and healthcare service<br>provided.   | ion-occupational  |  | on and Benefits                    |                    |                     |                         |                           |  |  |
|  |                           | services<br>address<br>includin<br>how the | scription of any volunta<br>and programs offered<br>major non-work-relate<br>g the specific health r<br>organization facilitate<br>ervices and programs.   | to workers to<br>d health risks,<br>isks addressed, and | b. <b>Compensati</b>   | 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<br>year per employe                      | ours of training per<br>e | employe                                    | <ul> <li>a. Average hours of training that the organization's employees have undertaken during the reporting period, by:</li> <li>a. Key Metrics — Colleagues</li> <li>b. Key Metrics — Colleagues</li> <li>b. Key Metrics — Colleagues</li> <li>c. Key Metrics — Colleagues</li> </ul> |   |  |                                    |                    |                     |                         |                           |  |  |
| 404-2 Programs<br>employee skills a<br>assistance progra | ind transition            |  | and scope of programs<br>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<br>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<br>ation's governance bod<br>g diversity categories:   |   | See breakdow   | ns below.                          |                    |                     |                         |                           |  |  |
|  |                           | a-i. Gen                                   | der;   |   | a-i. Workforce   | and Board Diversity                |                    |                     |                         |                           |  |  |
|  |                           |  |  |   | Key Metrics —  | Diversity, Equity and I            | Inclusion          |                     |                         |                           |  |  |
|  |                           |  |  |   | <b>2023 Proxy Statement</b> : 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)  |                                    |                    |                     |                         |                           |  |  |
|  |                           |  |  |   |  |                                    |                    |                     |                         |                           |  |  |

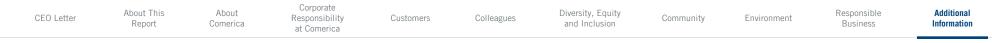
| CEO Letter About Repr                                   |                 | lbout<br>merica | Corporate<br>Responsibility<br>at Comerica      | Customers              | Colleagues   | Diversity, Equity<br>and Inclusion | Community       | Environment           | Responsible<br>Business | Additional<br>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)  |                                    |                 |                       |                         |                           |  |  |
|   |                 |                 |   |                        | <b>2023 Proxy Statement</b> : 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<br>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         |                       |                         |                           |  |  |
|   |                 |                 |   |                        | <b>2023 Proxy Statement</b> : 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<br>50 years old;          | old, 30-50 years       | b-ii. Key Metrics — Colleagues   |                                    |                 |                       |                         |                           |  |  |
|   |                 |                 | er indicators of diversi                        | -                      | b-iii. <b>About Co</b>   | 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<br>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<br>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.               |  |                                    |                 |                       |                         |                           |  |  |
| <b>GRI 410: Security Practices</b>                      | s 2016          | This is not     | a Comerica GRI Impac                            | t Topic.               |  |                                    |                 |                       |                         |                           |  |  |
| GRI 411: Rights of Indigend<br>2016                     | ous Peoples     | This is not     | a Comerica GRI Impac                            | t Topic.               |  |                                    |                 |                       |                         |                           |  |  |

| CEO Letter      | About This<br>Report C         | About<br>Comerica         | Corporate<br>Responsibility<br>at Comerica | Customers              | Colleagues            | Diversity, Equity<br>and Inclusion | Community          | Environment          | Responsible<br>Business | Additional<br>Information |
|-----------------|--------------------------------|---------------------------|--|------------------------|-----------------------|------------------------------------|--------------------|----------------------|-------------------------|---------------------------|
| GRI STANDARD    | DISCLOSURE                     | REQUIREME                 |  |                        | LOCATION              |                                    |                    |                      |                         |                           |
| GRI 413: Local  | Communities 2016               | Our GRI Imp<br>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                   |                    |                      |                         |                           |
|                 |                                |                           |  |                        | <b>Recruiting Net</b> | 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<br>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<br>Responsibility<br>merica at Comerica  | Customers          | Colleagues      | Diversity, Equity<br>and Inclusion  | Community          | Environment | Responsible<br>Business | Additional<br>Information |
|--|---|--------------------|-----------------|---|--------------------|-------------|-------------------------|---------------------------|
| GRI STANDARD DISCLOSURE  | REQUIREMENTS  |                    | LOCATION        |   |                    |             |                         |                           |
| 417-2 Incidents of non-compliance<br>concerning product and service<br>information and labeling          | <ul> <li>a. Total number of incidents of nor<br/>with regulations and/or voluntary co<br/>product and service information an</li> </ul>                                   | des concerning     | provision and   | e were no significant fin<br>l use of products and se<br>form the services we off | ervices that would |             |                         |                           |
|  | a-i. incidents of non-compliance wi<br>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     |                 |   |                    |             |                         |                           |
|  | <ul> <li>b. If the organization has not ident<br/>compliance with regulations and/or<br/>codes, a brief statement of this fac</li> </ul>                                  | voluntary          |                 |   |                    |             |                         |                           |
| 417-3 Incidents of non-compliance concerning marketing communications                                    | <ul> <li>a. Total number of incidents of nor<br/>with regulations and/or voluntary co<br/>marketing communications, includ<br/>promotion, and sponsorship, by:</li> </ul> | des concerning     |                 | e were no significant fin<br>mmunications that wou<br>we offer.                   |                    |             |                         |                           |
|  | a-i. incidents of non-compliance wi<br>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<br>compliance with regulations and/or<br>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<br>concerning breaches of customer<br>privacy and losses of customer data | a. Total number of substantiated correceived concerning breaches of cur<br>categorized by:  |                    | a. Key Metric   | s — Responsible Busines   | 55                 |             |                         |                           |
|  | <ul> <li>b. Total number of identified leaks,<br/>losses of customer data.</li> </ul>   | , thefts, or       | b. Key Metric   | s — Responsible Busines   | SS                 |             |                         |                           |
| Comerica Impact Topic: Innovation &<br>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<br>related impacts, including:   | e the topic and    | d. Innovation   | and Technology  |                    |             |                         |                           |
|  | d-i. actions to prevent or mitigate p<br>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<br>Report     | About Corporate<br>Responsibility Customers<br>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<br>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<br>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   | <ul> <li>a. Describe the actual and potential, negative an<br/>positive impacts on the economy, environment,<br/>and people, including impacts on their human<br/>rights;</li> </ul> | <ul> <li>a. Comerica CDP Response<br/>Human Rights</li> <li>2022 Annual Report: Item 1A. Risk Factors. Technology Risk (pages 16-17), Operational Risk (pages 17-19),<br/>Strategic Risk (pages 20-21) and General Risk (pages 22-24)</li> </ul>  |  |  |  |  |  |
|                                     | 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<br>we serve, and the entire value chain. That trust is the foundation of corporate responsibility. Our reputation<br>is impacted by numerous internal and external factors, ranging from customer service and community<br>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<br>in Business Risk Management. Adjustments are made on an ongoing basis to achieve the desired<br>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   | <ul> <li>a. Describe the actual and potential, negative an<br/>positive impacts on the economy, environment,<br/>and people, including impacts on their human<br/>rights;</li> </ul> | d a. Responsible Business   |  |  |  |  |  |

| CEO Letter     | About This<br>Report  | About<br>Comerica | Corporate<br>Responsibility<br>at Comerica                               | Customers | Colleagues     | Diversity, Equity<br>and Inclusion   | Community  | Environment  | Responsible<br>Business | Additional<br>Information |
|----------------|---|-------------------|--|-----------|----------------|--|--|--|-------------------------|---------------------------|
| GRI STANDARD D | ISCLOSURE   | REQUIRE           | MENTS  |           | LOCATION       |  |  |  |                         |                           |
| 3-3 Managemer  | 3-3 Management of material topics<br>d. Describe actions taken to manage the topic and<br>related impacts, including:<br>d. Transparent disclosure instills confidence and trust in our company, and our<br>the more significant corporate responsibility topics for our business. We are cor<br>control and maintenance of systems and procedures to obtain and verify inform<br>comply with numerous disclosure obligations, such as those found in our SEC f<br>filings. All materials are easily accessible on our website <u>Comerica Investors - Im</u><br>investor presentations, financial reports, proxy statements, SEC filings and new<br>required data can be found at <u>Institution Profile - National Information Center (ffie</u> |                   |  |           |                |  | are committed to imp<br>information we discle<br>SEC filings and othe<br>ors - Investor Overview<br>and news releases. Als | olementation,<br>ose. We also<br>er regulatory<br>1, including |                         |                           |
|                |   |                   | t the following informativeness of the action                            |           | investor prese | provides extensive infor<br>entations, annual and c<br>vith disclosure obligatio | quarterly reports, o   | ur proxy statements  | s and news releases.    |                           |
| N/A            |   | annual s          | of years that Comeric<br>ustainability and/or co<br>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<sup>®</sup> (SICS<sup>®</sup>) to group companies based on shared sustainability risks and opportunities and the SICS<sup>®</sup> 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<br>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<br>Privacy and Data Protection<br>Security Commitment<br>Biometric Data Policy                                    | _   |  |
| Financial<br>Inclusion &<br>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<br>Communities<br>Fair and Responsible Banking<br>Key Metrics (Customers)<br>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<br>separated by small business<br>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)<br>Financial Inclusion  | _   |  |
|   | FN-CB-240a.4                 | Number of participants in financial literacy initiatives for<br>unbanked, underbanked, or underserved customers                               | Yes             | Key Metrics (Community)<br>Financial Education  | _   |  |
| Incorporation of<br>ESG Factors in<br>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<br>Credit and Lending Practices<br>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<br>Report | About<br>Comerica |  | Customers | Colleagues | Diversity, Equity<br>and Inclusion | Community | Environment | Responsible<br>Business | Additional<br>Information |
|--|------------|----------------------|-------------------|--|-----------|------------|------------------------------------|-----------|-------------|-------------------------|---------------------------|
|--|------------|----------------------|-------------------|--|-----------|------------|------------------------------------|-----------|-------------|-------------------------|---------------------------|

| SASB TOPIC SASB CODE        |                              | ACCOUNTING METRIC  | DISCLOSURE MET? | LINK OR DIRECT RESPONSE   | COMMENTS  |  |
|-----------------------------|------------------------------|--|-----------------|---|---|--|
| Financed<br>Emissions       | FN-CB-410b.1                 | Absolute gross financed emissions, disaggregated by (1) Scope 1,<br>(2) Scope 2 and (3) Scope 3  | Yes             | TCFD Report   | Absolute financed emissions<br>provided for Scope 1&2<br>(combined) and Scope 3                                 |  |
|                             | FN-CB-410b.2                 | Gross exposure for each industry by asset class  | Partially       | TCFD Report   | Absolute emissions estimate<br>based on loans outstanding<br>(net book balance as proxy),<br>not gross exposure |  |
|                             | FN-CB-410b.3                 | Percentage of gross exposure included in the financed emissions calculation  | Partially       | TCFD Report   | Absolute emissions estimate<br>based on loans outstanding<br>(net book balance as proxy),<br>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<br>FN-AC-510a.1 | Total amount of monetary losses as a result of legal proceedings<br>associated with fraud, insider trading, anti-trust, anti-competitive<br>behavior, market manipulation, malpractice, or other related<br>financial industry laws or regulations | Partially       | 2022 Annual Report (page F-90)  | All legal proceeding expenses declared in Note 21   |  |
|                             | FN-CB-510a.2<br>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<br>Management | FN-AC-550a.2                 | Description of approach to incorporation of results of mandatory<br>and voluntary stress tests into capital adequacy planning, long-term<br>corporate strategy, and other business activities  | Partially       | Business Risk Management;<br>2022 Annual Report (pages 2-3, 19,<br>F-24)<br>2023 TCFD Report<br>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);<br>Key Metrics (Community)   | (1) and (b) not met   |  |
|                             | FN-CB-000.B                  | (1) Number and (2) value of loans by segment: (a) personal,<br>(b) small business, and (c) corporate   | Yes             | 2022 Annual Report (pages F-4, F-11,<br>F-12)<br>Small Business Support<br>Key Metrics (Customers)<br>Key Metrics (Community) |   |  |



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

Comerica: EQUAL OPPORTUNITY EMPLOYER

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