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| **Risk ID** | **Risk Description** | **Rating** | **Sites** | **Findings** | **Ref** | **Opinion per Risk** |
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| R1 | Non-adherence to approved Preventive Maintenance Plan (PMP)... | VH(16) | Nairobi | No preventive maintenance... | 8 | Inadequate design |
|  | | | | | | |
| Lack of equipment register... | 9 | Appropriate design but operating ineffectively |
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| R1 | Non-adherence to approved Preventive Maintenance Plan (PMP)... | VH(16) | Head Office | No proper training schedule... | 10 | Appropriate design but operating ineffectively |
|  | | | | | | |
| Underutilisation of SAP maintenance modules | 11 |  |
|  | | | | | | |
| R2 | Incompleteness of the PMP may result in rejected claims by the Insurance company in case of breakdowns. | VH(16) | Head Office | Missing procurement files | 13 | Appropriate design but operating ineffectively |
|  | | | | | | |
| Failure to execute disposals of obsolete, unused and damaged items | 14 |  |
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