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| Risk ID | Description | Rating | Site | Finding | Ref | Opinion |
| 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 |
| Head Office | No proper training schedule... | 10 | Appropriate design but operating ineffectively |
| Underutilisation of SAP maintenance modules | 11 |  |