

Logo

RISK ASSESSMENT DASHBOARD (SUMMARY)

4	Extreme
3	High
2	Medium
1	Low

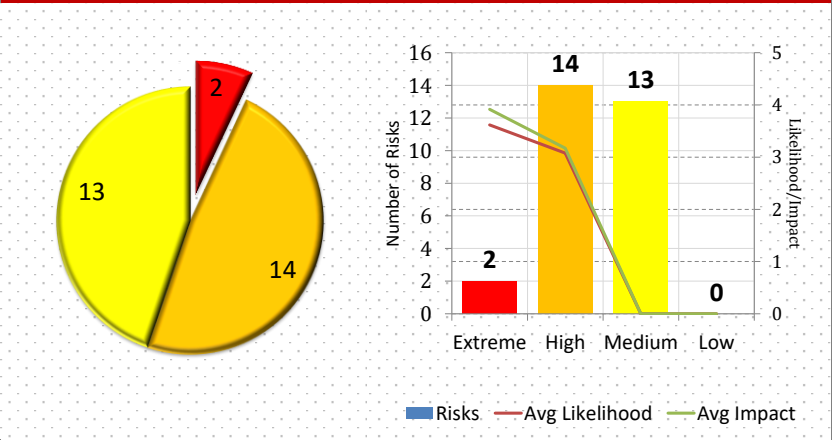
RISK ASSESSMENT DASHBOARD

September 2018

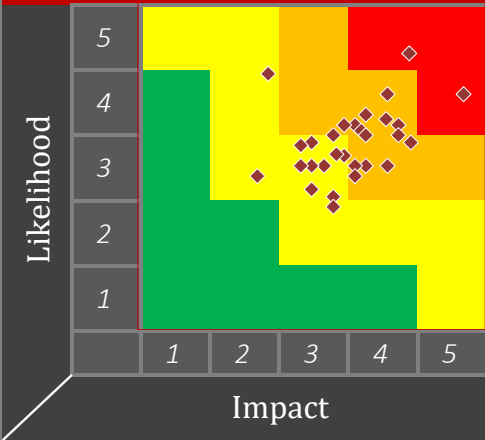
Internal Assurance

Nigeria

RISK DISTRIBUTION



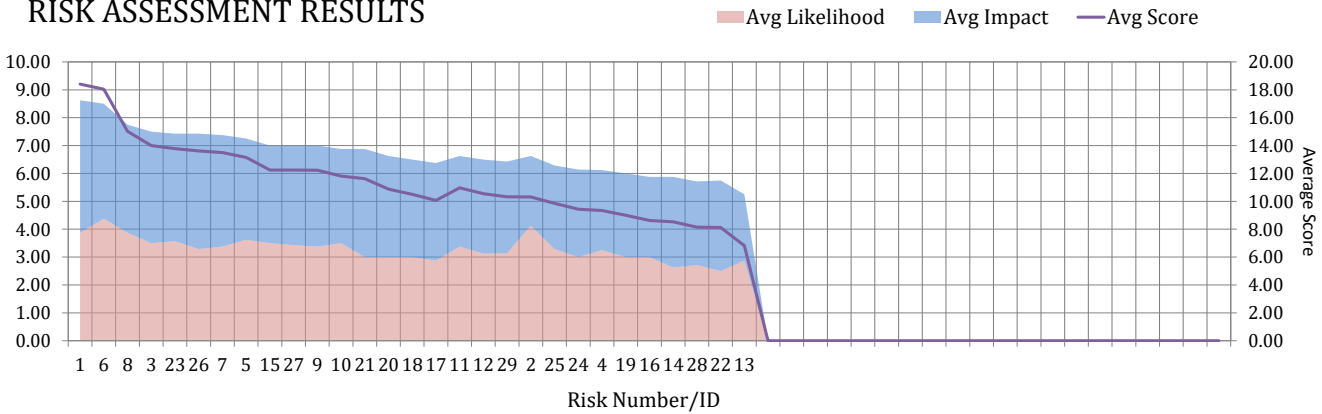
RISK MAP



TOP RISKS

- KYC Compliance
- Refiling
- Continued Vulnerability of Fibre Infrastructure to Damage
- Challenges with SingleView
- Regulatory Sanctions
- Inadequate DR or BCP for key applications
- Vulnerability of some KPIs to Regulatory Compliance Failure
- Non-compliance with Data/CDR Storage and Retention Requirements
- Forceful Subscription to VAS Products
- Patch and Security Compliance for Airtel Managed Systems

RISK ASSESSMENT RESULTS



SUMMARY (ALL RISKS)

2 Extreme Risk(s)

14 High Risk(s)

13 Medium Risk(s)