



RISK ASSESSMENT DASHBOARD (SUMMARY)

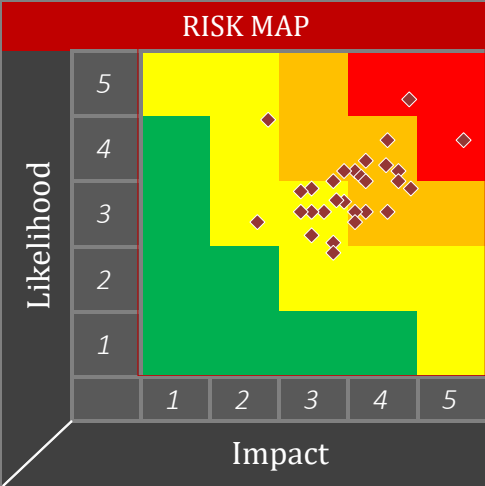
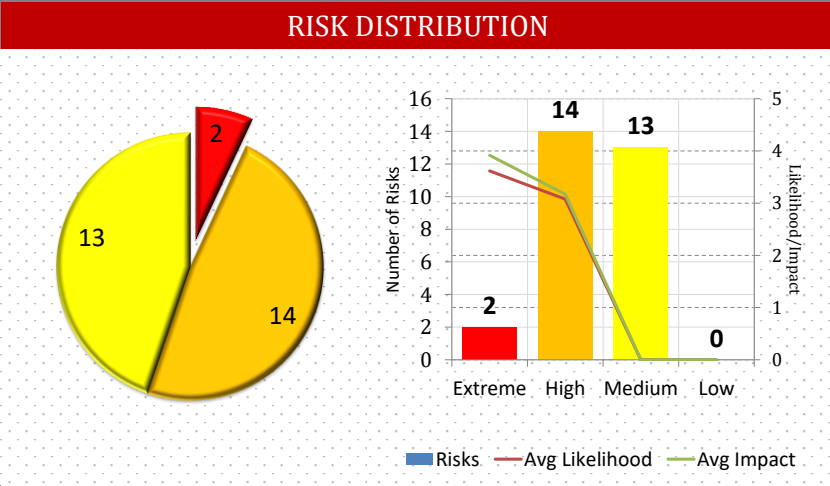
|   |         |
|---|---------|
| 4 | Extreme |
| 3 | High    |
| 2 | Medium  |
| 1 | Low     |

RISK ASSESSMENT DASHBOARD

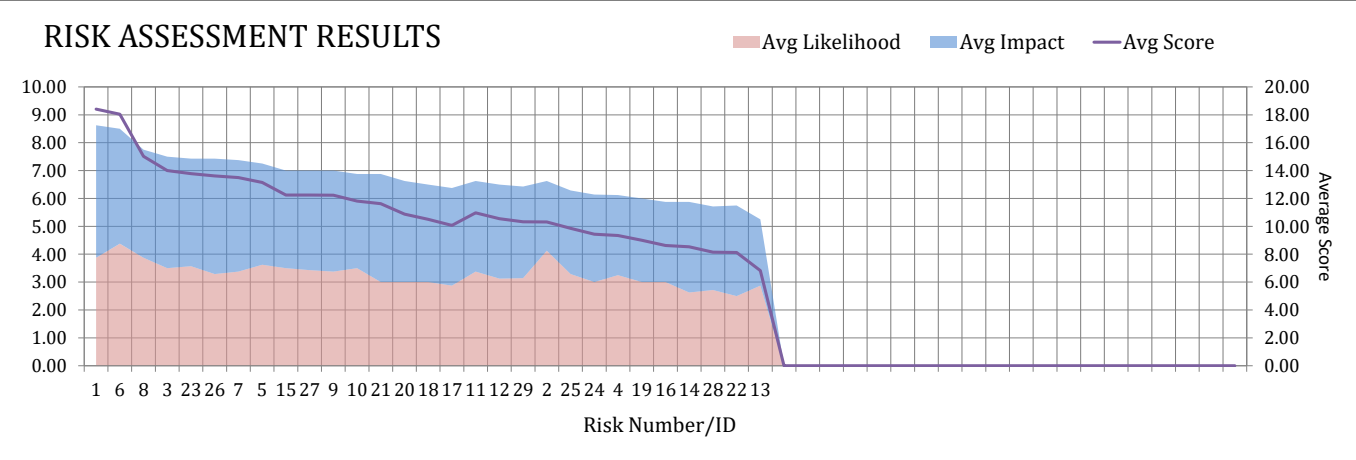
January 2019

Internal Assurance

Nigeria



- 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



| SUMMARY (ALL RISKS) |                   |
|---------------------|-------------------|
| 2 Extreme Risk(s)   |                   |
| 14 High Risk(s)     | 13 Medium Risk(s) |

