

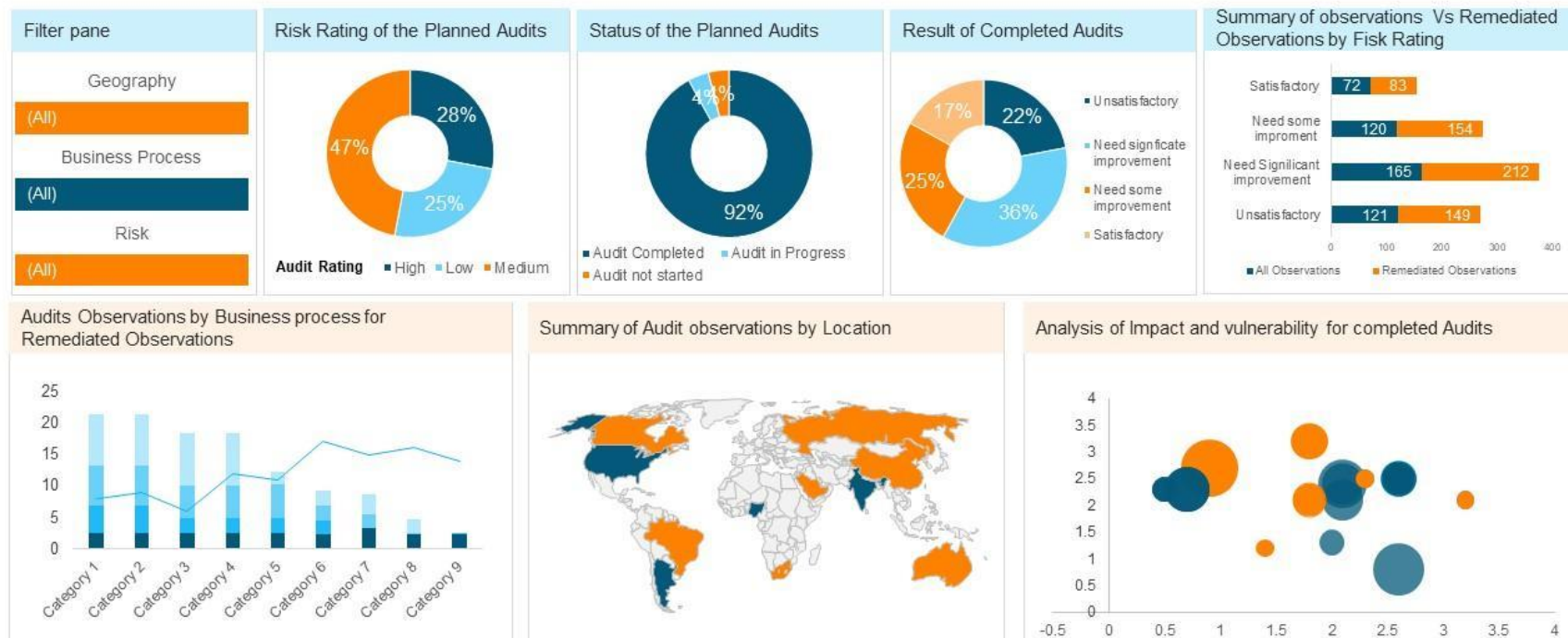
Risk Management Dashboard

Report No. RM/000001

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## Risk Management Report

## Internal Audit Dashboard with Risk Rating and Audit Observations



This graph/chart is linked to excel, and changes automatically based on data. Just left click on it and select "Edit Data".



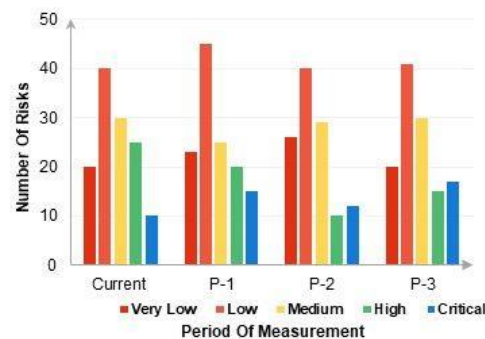
## Risk Management KPI Dashboard Showing Open Issues...



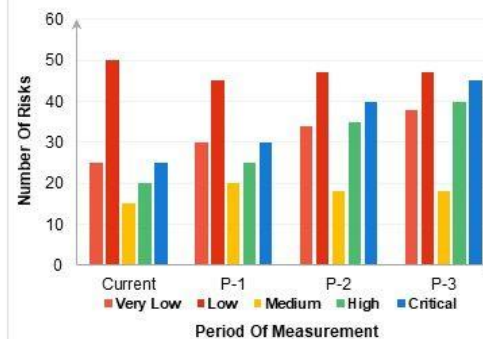
This graph/chart is linked to excel, and changes automatically based on data. Just left click on it and select "Edit Data".

## Risk Management KPI Dashboard Showing Risk Heat Map...

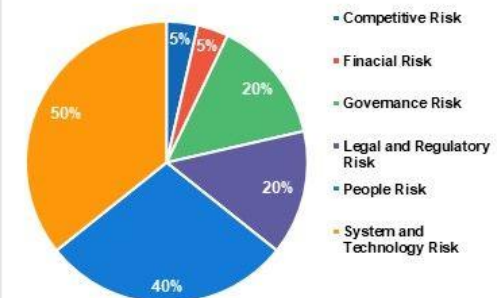
Inherent Risk By Period



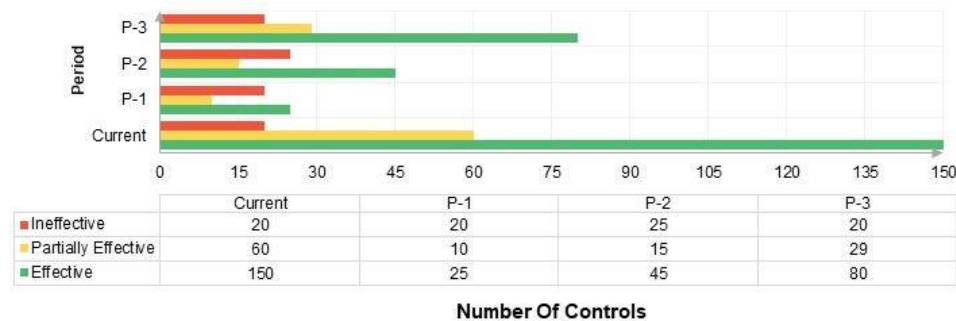
Residual Risks By Period



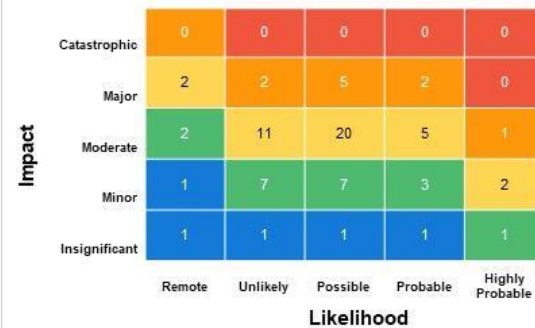
Risk Category By Total Risk Rating



Control Rate By Period



Residual Risk Heat Map



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# Risk Management KPI Dashboard Showing Cost...





## Risk Management KPI Dashboard Showing Loss Events...



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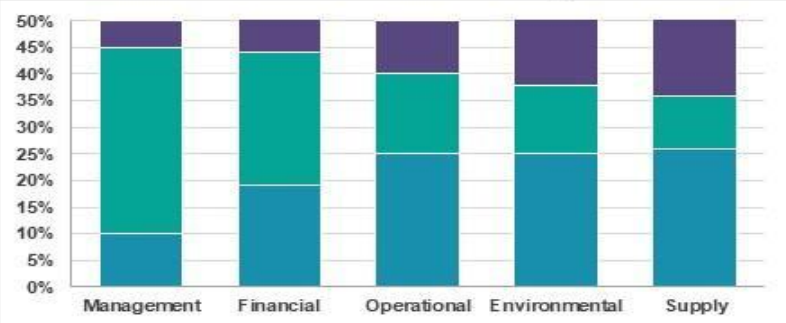
Risk Management Dashboard

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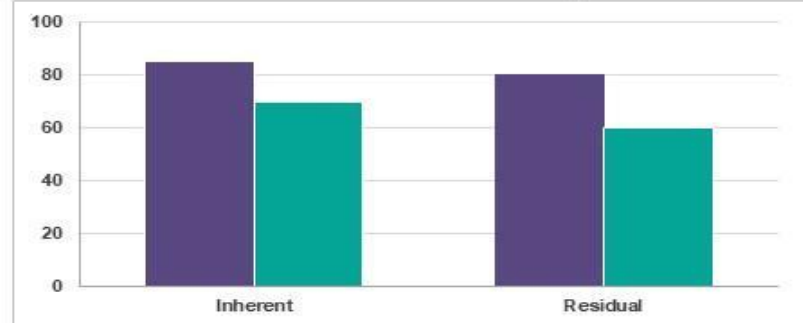
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## Risk Management KPI Dashboard Showing Risk...

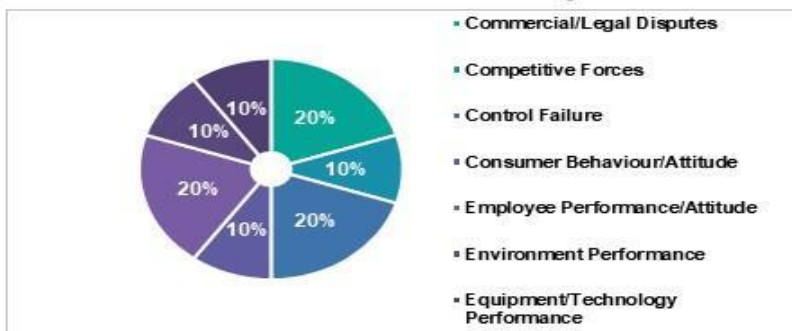
**RISK LEVEL BY RISK CATEGORY**



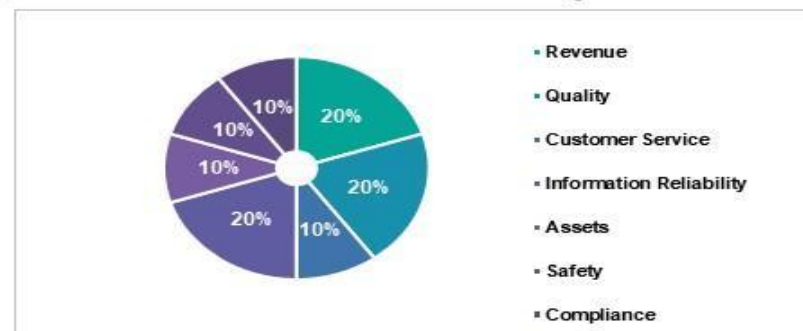
**RISK EXPOSURE**



**RISK PER DRIVER CATEGORY**



**RISK PER IMPACT CATEGORY**



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## Risk Management KPI Dashboard Showing Risk...



*This graph/chart is linked to excel, and changes automatically based on data. Just left click on it and select "Edit Data".*



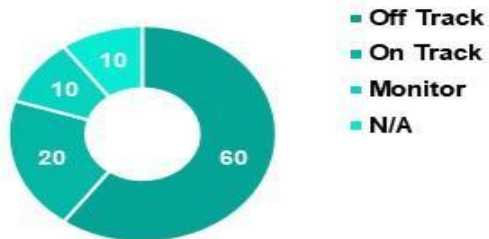
Risk Management Dashboard

Report No. RM/000001

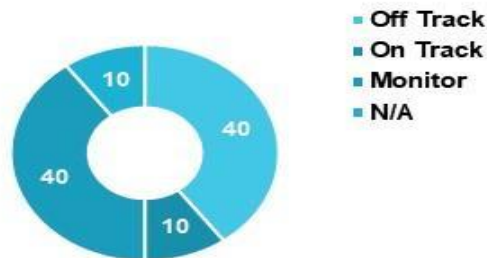
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## Risk Management KPI Dashboard Showing Incidents...

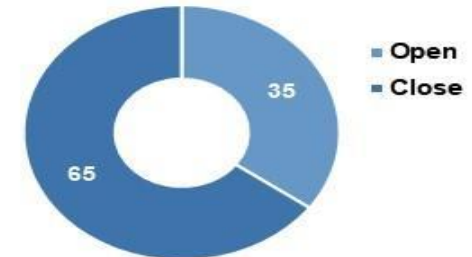
Incidents By Priority



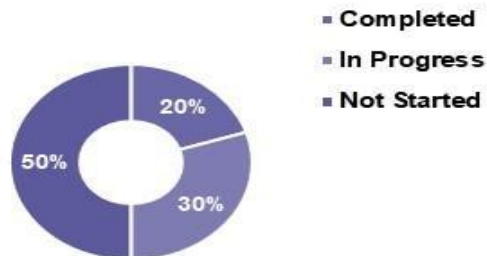
Incidents By Severity



Incidents By Incident Close Status



Incident Actions By Status



Incident Summary



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