Al Rajhi Bank

King Abdulaziz Road, Riyadh, Saudi Arabia

Tel: +966 11 402 9000 | Web: www.alrajhibank.com.sa

Controls Dashboard Report

Governance, Risk & Compliance Management

(2025-09-01 to 2025-10-03)

Pending Reviewer

Index	Code	Control Name
1	C1882	test 1-10

Generated on: October 04, 2025 at 05:43 AM Confidential Banking Report - Internal Use Only