

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

Pending Acceptance

Index	Code	Control Name
1	C1854	3.1 Incident Management 11111
2	C1844	why
3	C1617	1.4.4.c Metrics
4	C1872	test 14-8
5	C1842	Farah Ehab Test - Pianat

Generated on: October 05, 2025 at 04:40 AM
Confidential Banking Report - Internal Use Only