Al Rajhi Bank

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Controls Dashboard Report

Governance, Risk & Compliance Management

Executive Summary

This report provides a comprehensive overview of the bank's control management system as of October 05, 2025. Key Metrics:

Total Controls: 0
Unmapped Controls: 0
Pending Preparer: 1,875
Pending Checker: 12
Pending Reviewer: 31
Pending Acceptance: 5

Controls by Department

Department	Controls Count
10th of Ramadan	71
Shobra El khima	69
Nasr City	69
Port Said	69
Sheraton	69
October Plaza	69
Dokki	69
Mansoura	69
Sohag Nile St.	69
Madinty	69
Maadi 9 St	69
Zahraa EL Maadi	69
Kafr Sakar	69
Miami	69
Garden City	69
Belbais	69
Mahalla ElKobra	69
Roushdy	69

Haram 69 Heliopolis Andalos 69 6 Of October 69 Bani Sweif 69 Shooting Club 69 Tanta - AlGeish 69 Louran 69 Korba 69 Ebanon 69 Tarskour 69 Farskour 69 Fayoum 69 Aswan 69 Alexandria Fouad St. 69 Elborsa 69 Elborsa 69 Heliopolis Meryland 69 Tanta - AlGeish 69 Aswan 69 Aswan 69 Aswan 69 Alexandria Fouad St. 69 Arabela 69 Elborsa 69 Elborsa 69 Heliopolis Meryland 69 Zakazik Galla St. 69 Sodic 69 CFC 69 Opera 69 Zamalek 69 Banha 69 Damietta 69 Ceuna 69 Luxour 69 El Manial 69 Damanhour 69 Labaro 69 Luxour 69 El Manial 69 Damanhour 69 Damanhour 69	Fakous	69
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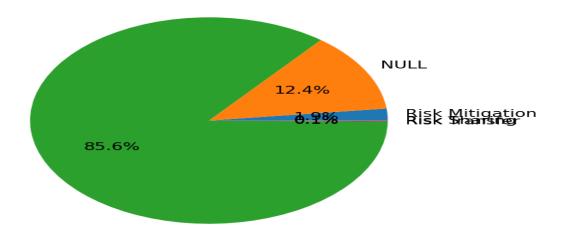
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Marketing 18 DSU 16 BCM 16 Compliance 16 Direct Investments 16
DSU 16 BCM 16 Compliance 16 Direct Investments 16
BCM 16 Compliance 16 Direct Investments 16
Compliance 16 Direct Investments 16
Direct Investments 16
CSU 15
Consumer Credit Policy 15
Swift 15
Deposit Special Handling 14
Market Risk 14
Investor Relations 14
Credit Information 13
Capital and Provision Management 13
Organization 13
Sustainability 13
Treasury Middle Office 12
Complaints and Customer Rights 11
Insurance 11
SMEs Business 11
Security 10
Assets Products 10
Retail Service Quality 10
Cards Products 10
bank Capital 9

Mortgage Product	9
Branches Regional Operation	9
Branches Quality	9
Legal	7
Digital Banking	7
Liability Products	6
Branches Logistics Unit	6
Wholesale Banking	6
bank @ Work - Sales	1

Controls by Risk Response

Risk Response	Count
Risk Mitigation	35
NULL	233
None	1611
Risk Transfer	2
Risk Sharing	1

Controls by Risk Response



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