Al Rajhi Bank

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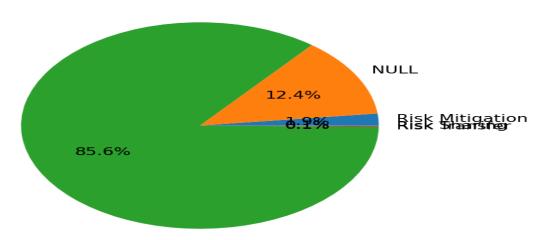
Controls Dashboard Report

Governance, Risk & Compliance Management

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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