Al Rajhi Bank

King Abdulaziz Road, Riyadh, Saudi Arabia

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

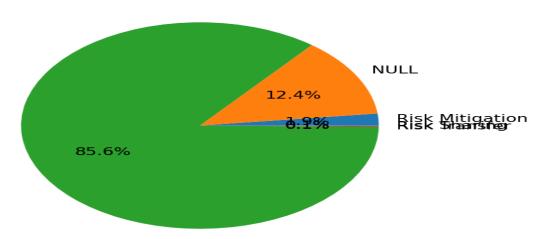
## Controls Dashboard Report

Governance, Risk & Compliance Management

## **Controls by Risk Response**

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

## Controls by Risk Response



Generated on: October 05, 2025 at 03:54 AM Confidential Banking Report - Internal Use Only