



Al Rajhi Bank
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Controls Dashboard Reportee

Governance, Risk & Compliance Management - Control Status Overview

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

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