

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

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

Generated on: October 05, 2025 at 02:17 AM
Confidential Banking Report - Internal Use Only