

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

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