

Controls Dashboard Report

Governance, Risk & Compliance Management

(2025-10-01 to 2025-10-03)

Executive Summary

This report provides a comprehensive overview of the bank's control management system as of October 03, 2025. Key Metrics:

- Total Controls: 1
- Unmapped Controls: 0
- Pending Preparer: 1
- Pending Checker: 0
- Pending Reviewer: 1
- Pending Acceptance: 0

Controls by Risk Response

Risk Response	Count
Risk Mitigation	1

Controls by Risk Response

