

Control ID	Domain	Description	Applicable To	Status	Risk Rating
RMiT-004	IT Asset Management	IT Asset Management control item 4	Islamic Bank	Not Implemented	Medium
RMiT-005	IT Asset Management	IT Asset Management control item 5	Digital Bank	Partially Implemented	High
RMiT-006	IT Asset Management	IT Asset Management control item 6	Life Insurance	Implemented	Medium