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|  | **BANK RISK REGISTER** | | | |  |  |  |
|  |  |  |  |  |  |  |  |
|  | **Bank** |  | **Risks registered by** | |  |  |  |
|  | **National Bank of Fronland** |  | **Pamela Ruxton** | |  |  |  |
|  | **Address** |  | **Last change date** | |  |  |  |
|  | **235 Banking Street, 25437 New York** |  | **05/02/2022** | |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  | **RISK IDENTIFIED** | **PROBABILITY** | **IMPACT** | **RISK RATING** | **POTENTIAL FINANCIAL LOSS** | **RESPONSIBLE** |  |
|  | **Interest rate risk.** Possible occurrence of adverse effects on the bank’s financial result and capital on account of banking book items caused by changes in interest rates. | 3 | 2 | 6 | $3,600,000.00 | Garry Finch |  |
|  | **Legal risk.** Loss caused by penalties and sanctions originating from court disputes due to breach of contractual and legal obligations, and penalties and sanctions pronounced by a regulatory body. | 1 | 4 | 4 | $15,000,000.00 | John Doe |  |
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