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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** | **POTENTIALFINANCIAL 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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