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|  | **Members of the internal audit committee:** | | | | **INTERNAL AUDIT RISK REGISTER** | |  |  |
|  |  |  |  |  |  |  |
|  | Anastasia Worowchuk | | Leader | |  |  |
|  | John Doe | | Deputy | |  |  |
|  | Mila Lloyd | | Member | |  |  |
|  | Barbara Ford | | Recorder | |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  | Date: | 17/05/2022 | |  |  |
|  |  |  |  |  |  |  |  |  |
|  | **Risk #** | **Description** | **Probability** | **Impact** | **Risk Score** | **Mitigation** | **Responsible Person** |  |
|  | **1** | Code of Procurement not followed | 3 | 4 | 12 | Perform trainings - quarterly | Julia Mason / Procurement |  |
|  | **2** | Collection of household waste | 7 | 2 | 14 | Emails with reminders. Leaflets on main building door. | Peter Orban / HR |  |
|  | **3** | Civil emergency | 1 | 8 | 8 | Revision of emergency plan | Harry Gallagher / Security Officer |  |
|  | **4** |  |  |  |  |  |  |  |
|  | **5** |  |  |  |  |  |  |  |
|  | **6** |  |  |  |  |  |  |  |
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|  | **14** |  |  |  |  |  |  |  |
|  | **15** |  |  |  |  |  |  |  |
|  | **16** |  |  |  |  |  |  |  |
|  | **17** |  |  |  |  |  |  |  |
|  | **18** |  |  |  |  |  |  |  |
|  |  | **Risk Average:** | **3.7** | **4.7** | **11.3** |  |  |  |
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