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|   | **Members of the internal audit committee:** | **INTERNAL AUDITRISK 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** |  |  |  |  |  |  |   |
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|   | **18** |  |  |  |  |  |  |   |
|   |  | **Risk Average:** | **3.7** | **4.7** | **11.3** |   |   |   |
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