

1. Principles of Risk Based Internal Audit

Risk: The probability of occurring an event having effects on achievement to objectives.

Risk has 4 components:

- Event*
- Effect*
- Likelihood*
- Result*

Risk Management: The process of identification of potential cases, assessment, managing and controlling in order to realize institution's objectives, for providing acceptable assurance.



Risk Assessment Process



Risk Based Internal Audit Azilon

RAZLY ZAKARIA



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