

# 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

**S Ashworth**



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