

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

L Cohen



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