

Integrity Unit - Enterprise Risk Register

Risk Ref.	Category	Risk Description	Date Raised	Potential Consequences	Inherent Risk			Control / Mitigation Measures	Assurance	Residual Risk			Risk Owner
					Likelihood L (1-5)	Impact I (1-5)	Rank L x I			Likelihood P (1-5)	Impact I (1-5)	Rank P x I	
01	INTEGRITY	Corruption Breach of Governance and regulation	18.01.2022	1. Abuse of authority 2. Bribery 3. False Claim 4. Criminal Breach of Trust 5. Absent Without Leave	3	5	15	1. Organisational Anti-Corruption Plan Pustaka Negeri Sarawak 2021-2025. 2. Anti-Bribery Management System (ABMS). 3. Corruption Risk Management (CRM).	1. Monitoring of Anti-Corruption Initiatives. 2. Awareness on Anti-Corruption, Governance and Integrity.	3	4	12	Wan Mazli Bin Wan Razali

Low
 Moderate
 High
 Extreme

Last update: 18 JANUARY 2022