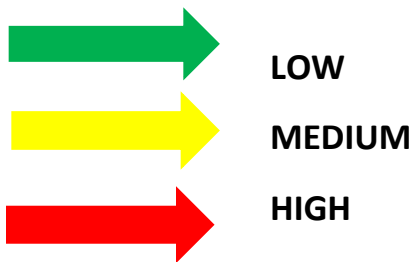
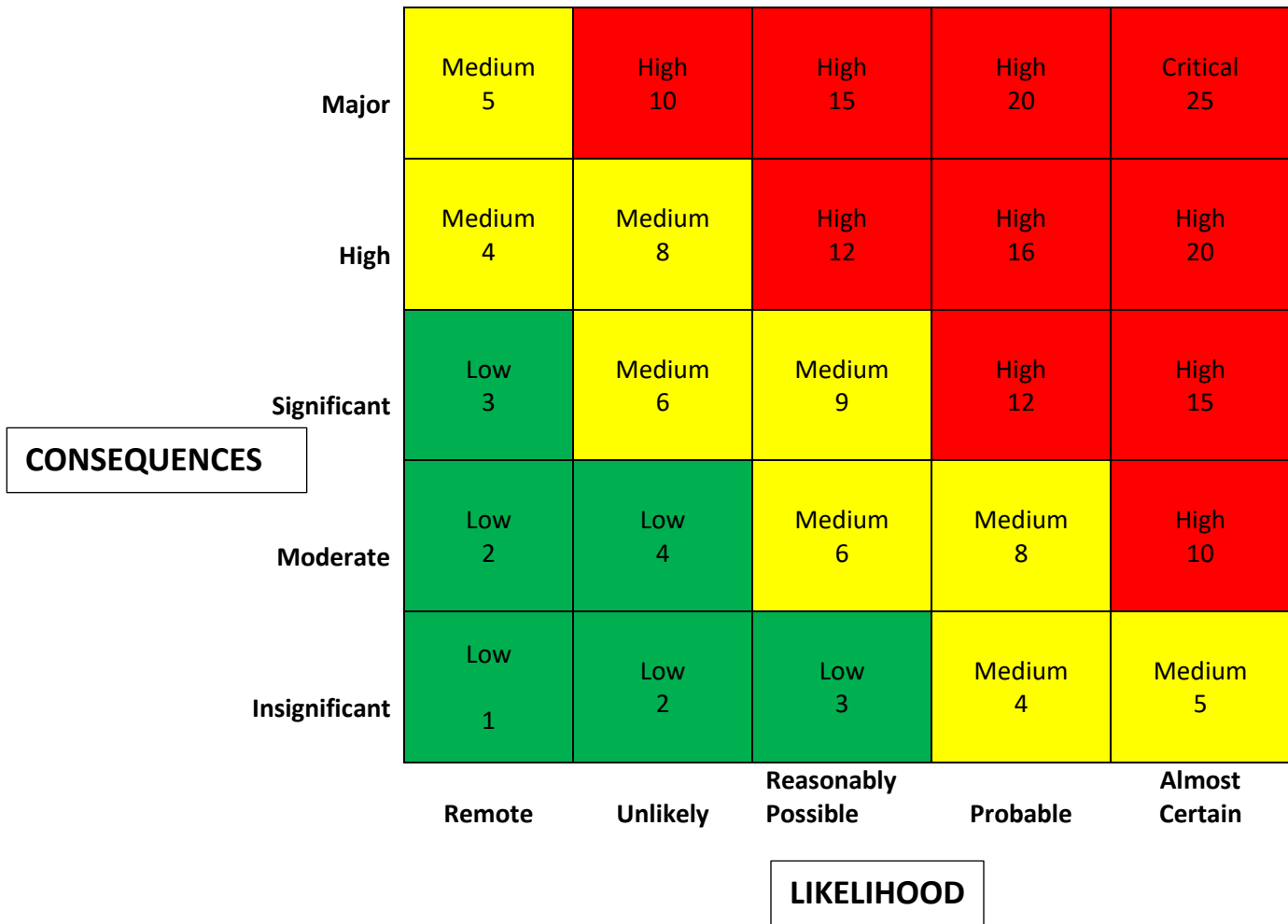


Template 11: Heat map



Note: Risk numbers refer to risks on risk assessment done by internal audit or management register. Management should concentrate on controls for those risks in the red area and put additional actions in place for those risks still in the high yellow and red areas in the residual risks heat map.