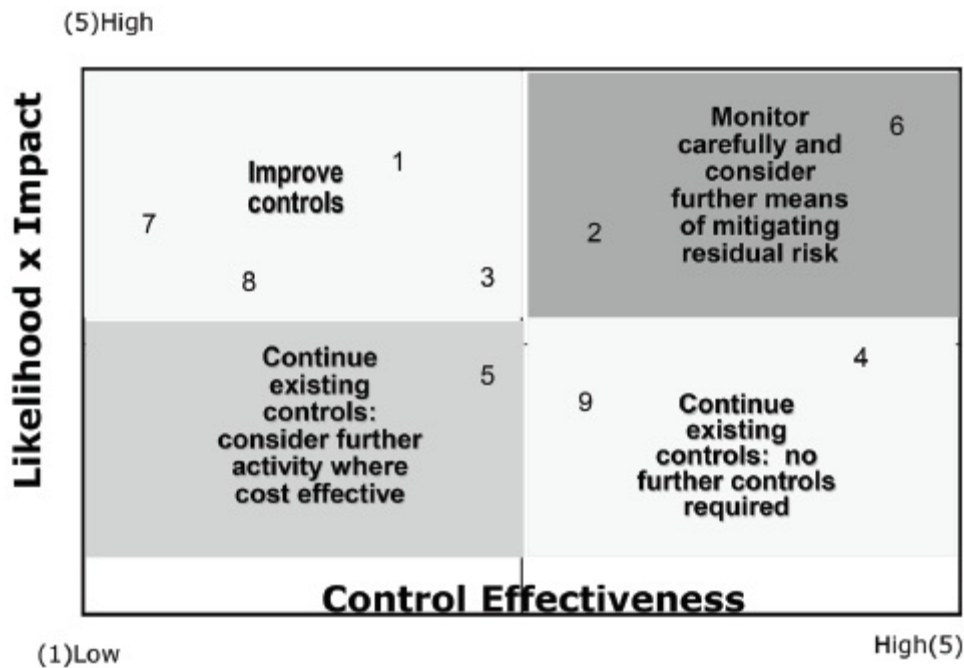


# Corporate Compliance Forms and Tools

## Residual Risk Chart



The combined likelihood and impact score is charted on the y-axis against the control effectiveness score on the x-axis.

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