

Risk Management User Interface

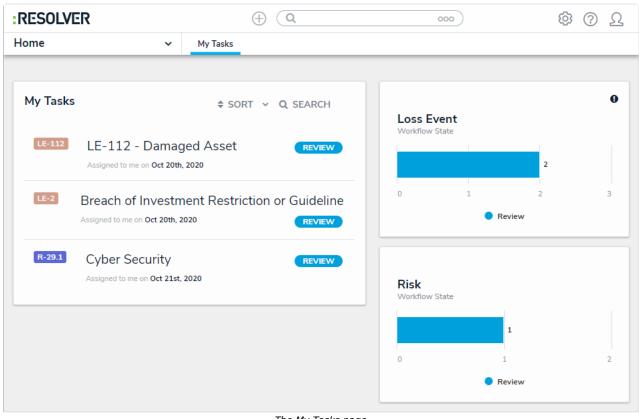
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By default, the homepage displays the My Tasks tab, which shows existing risks, controls, issues, or corrective actions that require your attention. The column chart to the right of your tasks shows the objects' workflow states, such as **Review** or **Assess Risk.**



If you have other Resolver apps, you may see tasks from those apps in the **My Tasks** page.

At the top of each page is the top bar and nav bar.



The My Tasks page.

Top Bar

The following components are in the **top bar** on every page:



The top bar, which is displayed on every page.

- 1. **Resolver or custom company logo:** Clicking the logo will return you to the **My Tasks** page.
- 2. **Quick Create:** Clicking the icon will open the **Quick Create** feature, which allows you to create objects, such as risks or controls, outside of the app.



- 3. **Search:** Enter keywords to search for objects. Clicking the <u>ooo</u> icon allows you to search by object type, such as business unit, control, or risk.
- 4. **Help:** Clicking the *icon* will take you to the Resolver Knowledge Base, Terms of Service, or the Resolver Support site. Clicking this icon will also display your current version of the platform and your organization's data region.
- User: Clicking the <u>Q</u> icon displays the name of the currently logged in user, as well as provides links to the My Tasks page and the Logout function.

Nav Bar

The **nav bar** contains a dropdown menu that displays links to the home page and all the applications your role has permission to view (if any). When working in the **Home** area of your organization (after logging in, clicking the **Home** link in the dropdown, or clicking the company logo in the top left of any page), the **My Tasks** tab and any starred reports tabs appear in the nav bar.

Home	~
Home	
Risk Management	
Reports	
Library	

The nav bar. The options in the dropdown menu change depending on your user group.

Clicking the name of the application in the nav bar menu will display the application and its activities, which are displayed as clickable tabs. The tab for the first activity in the application is selected by default. To view more tabs (if any), click the _____ icon.



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Risk Management	 Identify Risks 	Launch Risk Assessmen	t Assess & Treat	
Identify Risks				
Identify Risks				
Manage your internal risk library in category or objectives. + CREATE RISK	cluding adding and upo	dating risks across the orga	nization. Input new risks and ca	ategorize by process, risk
Risk and Control Matrix				
Review risk in a risk and control m	atrix.			
RR-1 Corporate Risk	and Control Mat	rix		Active
Risks in Triage Review all risks submitted by risk o	owners. If risks are relev	vant to the organization, the	γ should be included in the risł	k library and risk register.

The nav bar displaying the activities in a selected application. Applications are selected from the dropdown menu to the left and activities are opened by clicking the tabs.



Clicking an activity tab displays the landing page for the activity and not the last object or report you may have been working with.