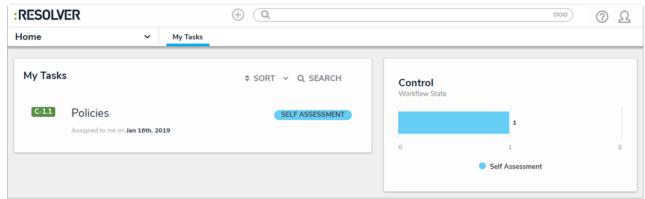


Control Owner & Delegate Overview

Last Modified on 03/22/2021 3:21 pm EDT

Control owners and their delegates are responsible for ensuring the controls assigned to them by the Requirement Owner adequately address their organization's risks. Assigned controls are accessible via the Portal or the My Tasks page (if an action is required).



An assigned control on the My Tasks page.