



Last Modified on 03/22/2021 3:23 pm EDT

Any controls that require review appear on the My Tasks page. The **Controls** activity in the **Portal** allows control owners and their delegates to view controls they have already reviewed, as well as the ones currently assigned to them.

:RESOLVE	R	\oplus (Q	000	?	Ω
Portal	✓ Controls				
Portal : C	ontrols				
My Cont	rols		Q Search		
C-1.2	Policies 2019 - Q1 BUSINESS UNIT 2		Self Asse	essment	
C-5.1	Procedures 2018 - Q2 BUSINESS UNIT 1		Self Asse	essment	
C-6.1	Training 2018 - Q2 BUSINESS UNIT 1			Review	

The Controls activity in the Portal.

To view the Controls activity in the Portal:

- 1. Log into a user account that's been added to the **Control Owner & Delegate** user group.
- 2. Click the dropdown in the nav bar > **Portal** to open the **Controls** activity.

Home	~
Home	
Portal	

The nav bar.