

Risk Team Overview

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The risk team is responsible for ensuring that all risks are identified and assessed. Users in the **Risk Team** user group complete the following tasks:

- Identify and/or triage new risks, organizing them by risk categories, processes, and/or objectives;
- Create and scope risk and control self-assessments;
- Assign owners to assess risks and controls;
- Review and monitor risk and control self-assessments, escalating high priority risks as needed;
- Create and review issues, corrective actions, key risk indicators, and loss events;
- View and manage their Risk Register and Controls listing in the Library; and
- Review Risk Reports.

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Risk Management	~	Identify Risks	Launch Risk Assessment	Assess & Treat			
Identify Risks							
Identify Risks							
Manage your internal risk library including adding and updating risks across the organization. Input new risks and categorize by process, risk category or objectives. + CREATE RISK							
Risk and Control Matrix							
Review risk in a risk and con	trol matrix	ζ.					

The Risk Management app as it's displayed to a user in the Risk Team user group.