

Launch an Assessment

Assessments are used to identify risks, plan controls to mitigate the risk, and monitor risk levels. While users in both the **Risk Team** and **Administrator (Risk Management)** user groups can launch assessments, it is best practice for the risk team to do so. Assessments can be scoped with a focus on either risk categories, processes, or objectives.

Risk Assessment (Risk Category Focus) **Define Scope of Assessment**

Launch Risk Assessment RA-1

The risk assessment allows each business unit to scope in relevant risks for self assessment. In order to launch the assessment, first select the business unit you are evaluating. Once you have created the assessment, continue to scoping. This will allow the business unit to perform a scoping exercise to determine which risk categories and risk sub-categories are relevant to the business.

Risk Assessment Name

Business Unit

Please select the same Business Unit as above to tag risks and controls within this assessment for reference across all applications.

Business Unit

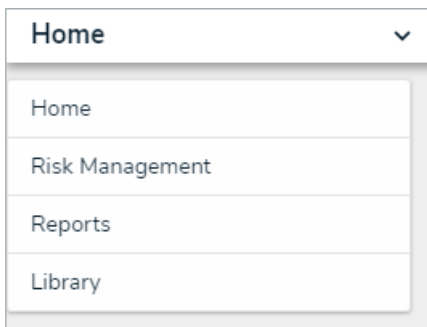
Corporate

DEFINE RISKS FOR RCSA

A completed Launch Risk Assessment form.

To launch an assessment:

1. Log into a user account that's been added to the **Risk Team** user group.
2. Click the dropdown in the nav bar > **Risk Management**.



The nav bar.

3. Navigate to the **Launch Risk Assessment** tab, then click **Launch Risk Assessment**, **Launch Process Risk Assessment**, or **Launch Objective Risk Assessment**.



The process for launching and scoping an assessment will be the same regardless of the scoping method picked. The only difference will be the object types chosen during [scoping](#).

The screenshot shows the RESOLVER application interface. At the top left is the RESOLVER logo. To its right is a search bar with a magnifying glass icon and a plus sign. Further right are icons for settings, help, and user profile. Below this is a navigation bar with four tabs: 'Risk Management' (with a dropdown arrow), 'Identify Risks', 'Launch Risk Assessment' (which is highlighted with a blue underline), and 'Assess & Treat' (with a three-dot menu icon). The main content area is titled 'Launch Risk Assessment' and contains a sub-header with the same text. Below the sub-header is a descriptive sentence: 'Launch risk assessment by identifying relevant risks for each business unit and assign risk owners for analysis.' At the bottom of this content area are three buttons, each with a plus sign and the text: '+ LAUNCH RISK ASSESSMENT', '+ LAUNCH PROCESS RISK ASSESSMENT', and '+ LAUNCH OBJECTIVE RISK ASSESSMENT'.

The Launch Risk Assessment tab.

4. Enter a name for the assessment in the **Risk Assessment Name** field.

Risk Assessment (Risk Category Focus) **Creation**

Launch Risk Assessment RA-XXX

The risk assessment allows each business unit to scope in relevant risks for self assessment. In order to launch the assessment, first select the business unit you are evaluating. Once you have created the assessment, continue to scoping. This will allow the business unit to perform a scoping exercise to determine which risk categories and risk sub-categories are relevant to the business.

Risk Assessment Name

Business Unit ⓘ

Please select the same Business Unit as above to tag risks and controls within this assessment for reference across all applications.

Business Unit ⓘ

The Launch Risk Assessment form.

5. Begin typing keywords in the **Business Unit** field to display a list of available options, then click to select the appropriate business unit.
6. Begin typing keywords in the second **Business Unit** field to display a list of searchable tags. Select the one that matches the previous field.



To ensure the assessment is searchable, the business units selected in both fields should match.

7. Click **Create** to display the **Launch Risk Assessment** page.
8. Click **Define Risks for RCSA** to define which frameworks, topics, sub topics, requirements, etc. should be included in the assessment. See [Define Risks](#) for more information. While an assessment can be scoped immediately after launch; it can also be accessed and scoped later in **Risk Management > Launch Risk Assessment > Risk Assessment Planning**.