

Assigning Risk Owners

Last Modified on 09/13/2024 4:47 pm EDT

Overview

Before an assessment can be launched, the risk team must first ensure that each risk and control in the assessment's scope has been assigned to a risk and control owner, respectively.

User Account Requirements

The user account you use to log into Resolver must be part of the Risk Team user group to assign risk and control owners.

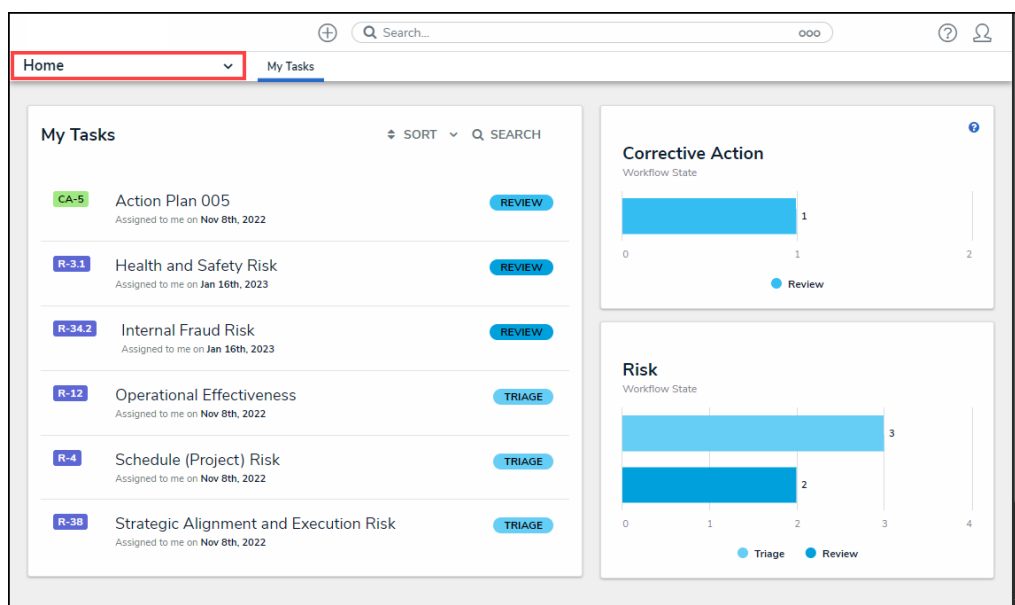
Related Information/Setup

Please see the [Assigning Control Owners](#) article for information on how to assign a control owner to a risk assessment.

Please see the [Sending Risk and Control Assessments to all Assigned Owners](#) article for information on how to send out all risk and control assessments at one time.

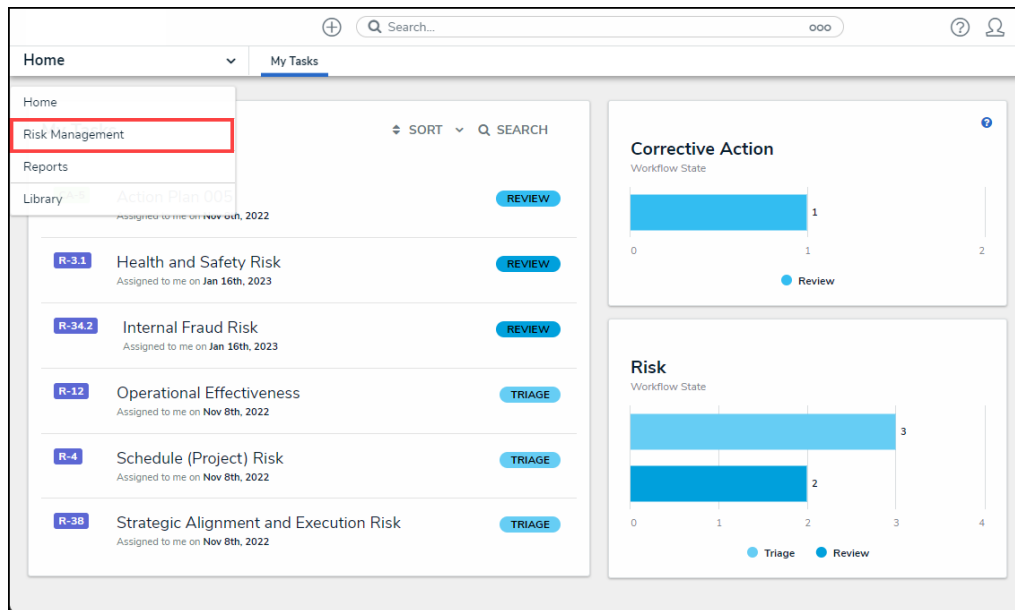
Navigation

1. From the **Home** screen, click the **Home** menu.



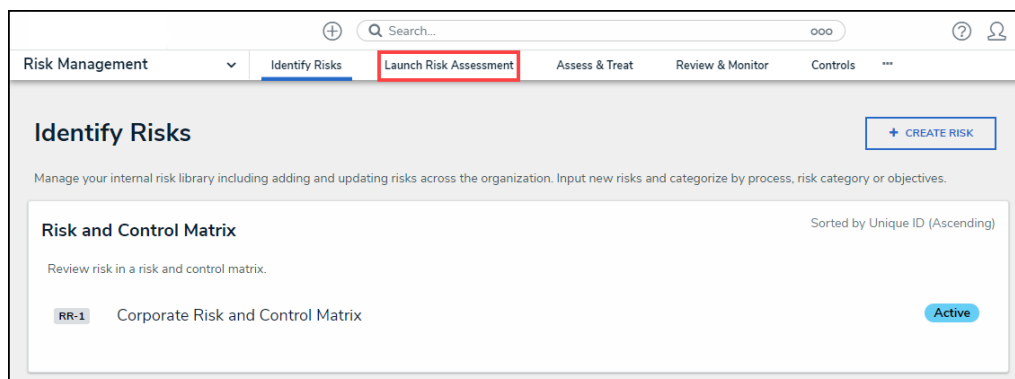
Home Menu

2. Click the **Risk Management** link.



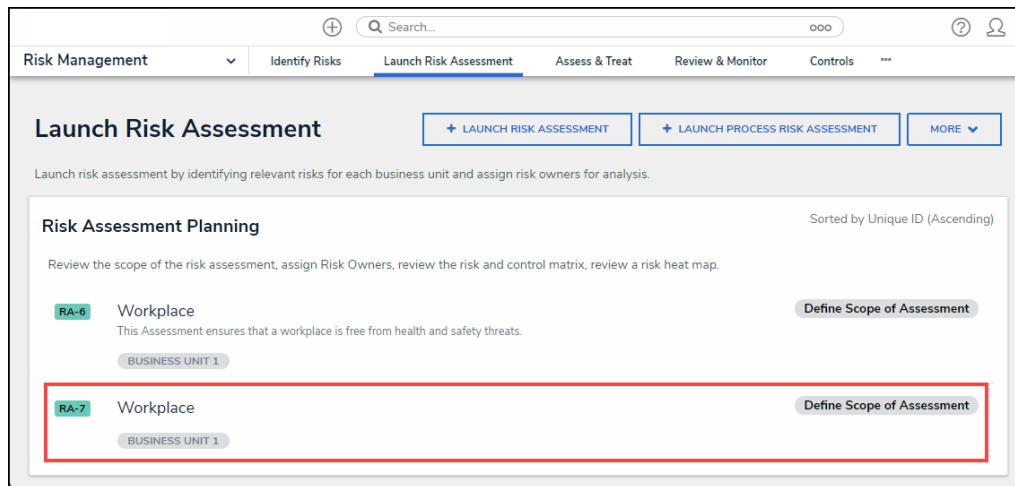
Risk Management Link

- From the **Identify Risk** screen click the **Launch Risk Assessment** tab.



Launch Risk Assessment Tab

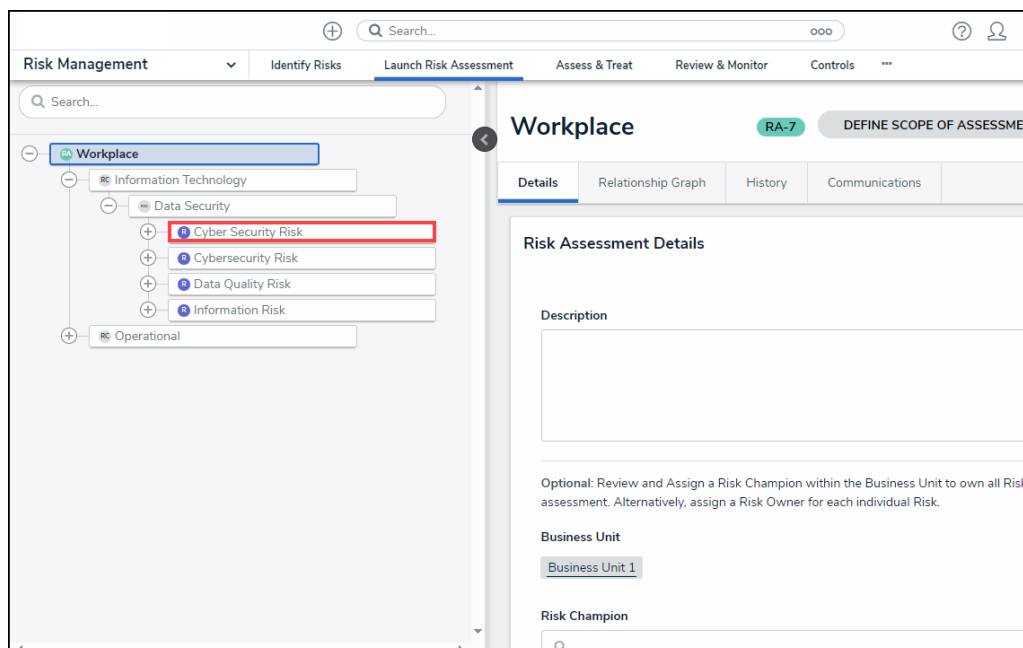
- From the **Launch Risk Assessment** screen, click on an assessment link in the **Risk Assessment Planning**, **Process Risk Assessment Planning**, or **Objective Risk Assessment Planning** sections.



Assessment Link

Assigning Risk Owners

1. From the **Risk Assessment** screen, click on a **Risk (R)** node on the **Navigation Tree**.



Risk Node

2. From the **Risk Details** tab, enter a **User** or **User Group** name in the **Risk Owner** field and select a user or user group from the dropdown menu. Multiple risk owners can be assigned to a single risk.

Risk Management | Identify Risks | **Launch Risk Assessment** | Assess & Treat | Review & Monitor | Controls | Issues & Actions | Indicators | Loss Events | Manage Assessments

Search...

Workplace

- Information Technology
 - Data Security
 - Cyber Security Risk**
 - Critical IS vendor, hardware, software and asset informa...
 - Cybersecurity Risk
 - Data Quality Risk
 - Information Risk
- Operational

Description

Failure to protect organisation from **cyber attacks** where tactics include, but are not limited to; organisation-specific, specially designed malware's; manipulated hardware and firmware; the usage of stolen certifications; spies and informants; exploiting vulnerabilities in archaic hardware; attacking third-party service providers; etc. The tactics are known as advanced persistent threats.

Risk Owner

Search...

- Risk First Line Users (Limited User)
- Risk First Line Users (Standard ERM - Limited User)
- Risk Owners & Delegates (Limited User)
- Solution Engineer Risk Group

● Critical ● Rare

Risk Owner Field

- (Optional)** Enter a **User** or **User Group** name in the **Risk Delegate** field and select a user or user group from the dropdown menu. Multiple risk delegates can be assigned to a single risk.

Risk Management | Identify Risks | **Launch Risk Assessment** | Assess & Treat | Review & Monitor | Controls | Issues & Actions | Indicators | Loss Events | Manage Assessments

Search...

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Risk Owner

Search...

- Risk First Line Users (Limited User)

Risk Delegate

Search...

- Risk First Line Users (Limited User)
- Risk First Line Users (Standard ERM - Limited User)
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- Solution Engineer Risk Group

Residual Impact: ● High

Residual Likelihood: ● Possible

Risk Delegate Field

- When each risk has been assigned an owner, send the objects to their respective owners by selecting the **Send to Risk Owner** button at the bottom of the **Risk Details** tab.

Risk Management | Identify Risks | **Launch Risk Assessment** | Assess & Treat | **Review & Monitor** | Controls | Issues & Actions | Indicators | Loss Events | Manage Assessments | Archived

Search...

Workplace

- Information Technology
 - Data Security
 - Cyber Security Risk**
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 - Data Quality Risk
 - Information Risk

Created By	Created On	Modified By	Modified On
-RESOLVER_Jeff Wakem	2023-11-30	-RESOLVER_Jeff Wakem	2024-09-13

SEND TO RISK OWNER

Send to Risk Owner Button