Review Risks

Last Modified on 04/05/2023 5:14 pm EDT

All Risks are submitted to the Risk Team for review once the Risk Owner has assessed them and added any necessary Controls and Issues. Any risks submitted for a Risk Team member's review will appear either on the My Tasks page or the **Review & Monitor** tab's **Review Risks** section.
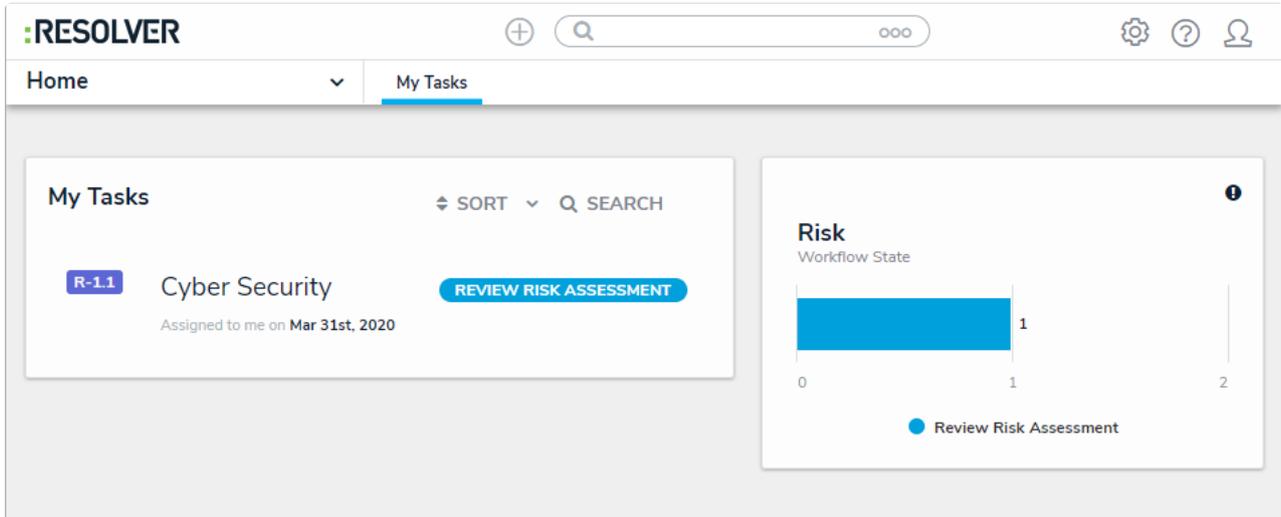
Assigned risks on the My Tasks page.

To review risks:

1. Log into a user account from the **Risk Team** user group to display the **My Tasks** page.

2. Click a risk to display the relevant **Risk** object form.

The Risk details tab.

3. **Optional**: In the Risk Details tab, edit the **Risk Owner, Risk Delegate,** and remaining fields (as required). Read more here: Assess Risks.

4. **Optional**: Click **Risk Profile** for a high-level summary, including details like its Risk Scores, trending data, and the attached Controls, Issues, and KRIs.

5. Click one of the following buttons:

   - **Monitor Risk**: Completes the risk assessment and sends it to the **Monitoring** state.
   - **Submit for Review:** Sends the Risk back to the Risk Owner for further review.
   - **Escalate Risk**: Indicates that there are further problems with the Risk, and it must be looked at further.

The Risk Treatment section on a Risk form.