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

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Portal ~	Controls		
Controls			
Controls			
The Control portal provides an overview to all the Controls that you have been assigned as a control owner.			
My Controls		Q Searc	h
C-11 Reviews the Proposal for Payment Report			Self Assessment
The accounts payable super-	visor reviews the Proposal for Payment Repo	rt weekly for unusual items.	
CORPORATE			
C-2.1 Signature approva	l on checks		Self Assessment
The company has controls to	account for all checks.		
CORPORATE			
C-5.1 Regular monitoring	g of IT systems		Self Assessment
	ored and all incidents or problems that may a	rise are handled.	
CORPORATE			

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.

