

Issue Owner & Delegate Overview

Last Modified on 02/25/2025 10:55 am EST

Issue owners and their delegates are responsible for adding corrective actions to issues, assigning a corrective action owner, then submitting the issues to the risk team for review. Issue owners and delegates are assigned issues by the Risk Team or the Risk Owner.

Assigned issues appear on the My Tasks page.

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Home	✓ My Tasks		
My Tasks	\$ SORT ∨ Q SEARCH	Issue Workflow State	θ
1-10	Criminal Record Present OPEN Assigned to me on Aug 25th, 2020		2
[-11	Learning Gaps OPEN Assigned to me on Sep 17th, 2020	0 1 Open	2 3

Assigned issues on the My Tasks page.