

The Portal in Security Risk Management

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People in the [Security Audit Fieldwork](#), [Issue Owner & Delegate](#), and [Corrective Action Owner & Delegate](#) user groups have access to the **Portal** application. [Administrators](#) do not have access to the **Portal**, unless they belong to another group that's been provided access.

The **Portal** provides access to the activities relevant to your user group. Any tasks assigned to you will appear on the [My Tasks](#) page, but they can also be accessed through the **Portal**. The **Portal** contains three activities:

- [Security Audits](#): Visible to members of the [Security Audit Fieldwork](#) user groups.
- [Issues](#): Visible to members of the [Issue Owner & Delegate](#), [SRM Assigned Actions](#) and [Security Audit Framework](#) user groups.
- [Corrective Actions](#): Visible to members of the [Corrective Action Owner & Delegate](#), [SRM Assigned Actions](#) and [Security Audit Fieldwork](#) user groups.

If your organization uses other Resolver apps, you may see additional activities in the **Portal**.

The screenshot displays the Resolver Portal interface. At the top, there is a search bar and a user profile icon. Below the search bar, there are three tabs: "Security Audits" (selected), "Issues", and "Corrective Actions". The main content area is divided into two sections: "Enterprise Assessments" and "Issues".

Enterprise Assessments

- LA-6 Headquarters Annual Hazard Inspection - 2021 (Fieldwork)
- CORPORATE

Issues

- I-2 No oversight and review (Overdue)
There is no supervision or review of the process
- I-7 Deficiency in the operation of a key IT general control (Overdue)
A key application or IT general control is not operating effectively
- I-9 No formal change management process (Draft)
Controls may exist for this objective, but have undergone changes without adequate review and approval and may not provide adequate coverage

The portal as displayed to a member of the Security Assessment Team.