

## **The Portal in Security Risk Management**

Last Modified on 04/04/2022 12:47 pm EDT

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**.

:RESOLVER		Q				2	
Portal	~	Security Audits	Issues	Corrective Actions			
Security Audits							
Enterpris	se Assessments						
LA-6	6 Headquarters Annual Hazard Inspection - 2021						rk
	CORPORATE						
lssues							
1-2	No oversight and review					Overdu	le
	There is no supervsion or r	eview of the process					
1-7	Deficiency in the operation of a key IT general control					Overde	le
	A key application or IT gen	eral control is not opera	ting effectively				
1-9	No formal change	e management	process			Dra	ft
	Controls may exist for this	ovjective, but have unde	ergone changes i	without adequate review and	approval and may not provide adequate c	overage	

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