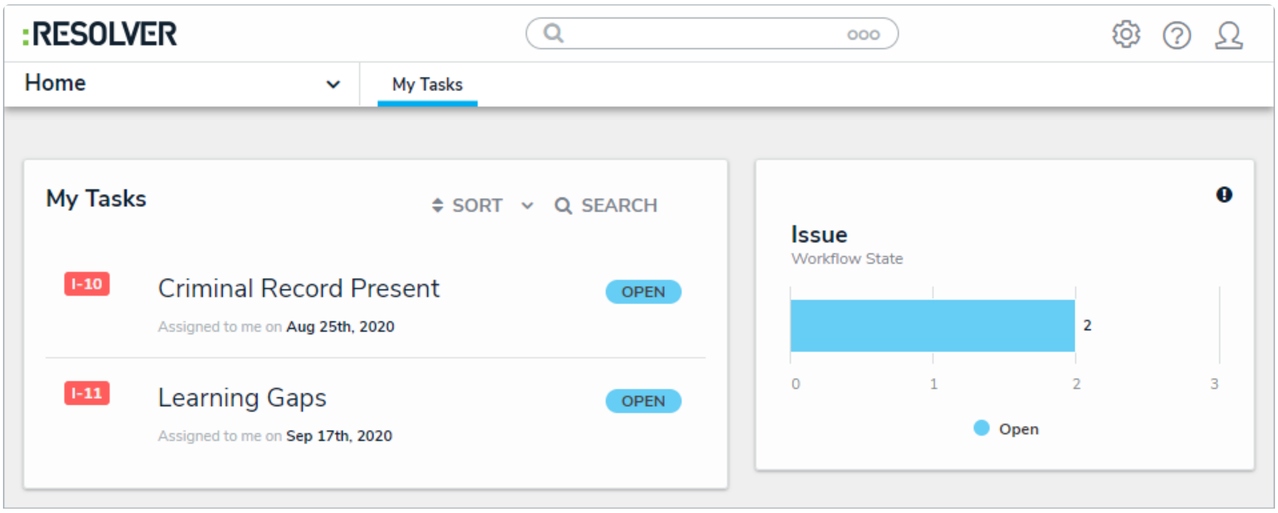
Review an Issue

Last Modified on 04/12/2022 1:52 pm EDT

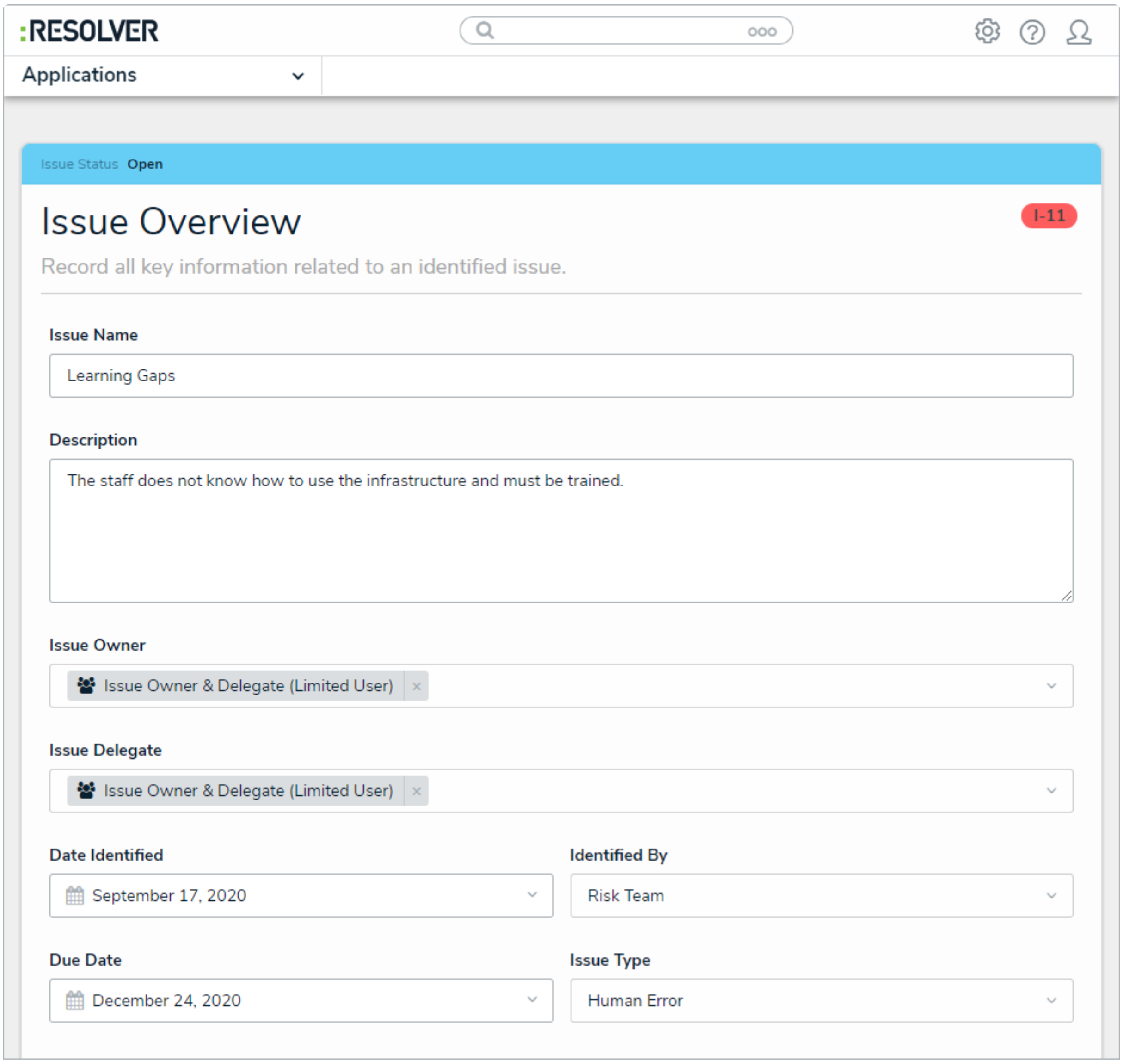
Issue owners and their delegates are responsible for ensuring issues are assigned an appropriate corrective action. Once an issue owner has reviewed an issue, it's sent to the Security Assessment Team for further review.



Assigned issues on the My Tasks page.

To review an issue:

1. Log into an account added to the **Issue Owner & Delegate** user group to display the **My Tasks** page.
2. Click an issue to display the **Issue Overview** form.



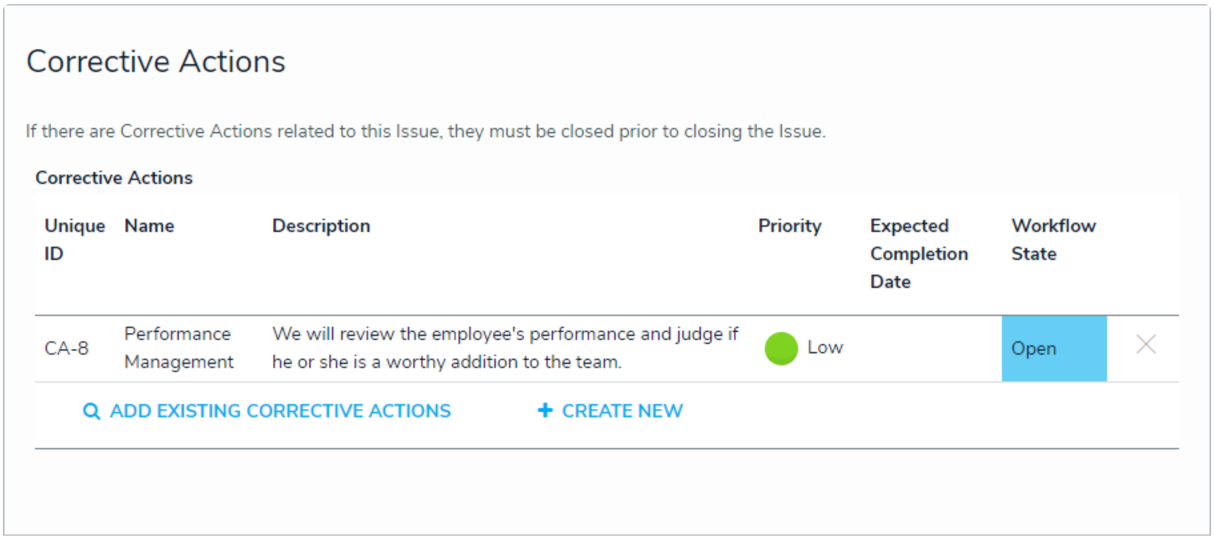
The Issue Overview form.

3. Edit the following fields, as needed:

    - **Issue Name**: Enter a name for the issue.
    - **Description**: Enter a description of the issue.
    - **Issue Owner**: Begin typing usernames, then select the user who will be responsible for this issue.
    - **Issue Delegate**: Begin typing usernames, then select the user who will be responsible for this issue in the event the issue owner is unavailable.
    - **Date Identified**: Select the date the issue was identified from the calendar dropdown.
    - **Identified By**: Select the team or user who identified the issue.
    - **Due Date**: Select the issue's due date from the calendar dropdown.
    - **Issue Type**: Select an available issue type.
    - **Issue Resolution Date**: The date that the issue was resolved.
    - **Priority**: Select the issue's priority.

- **Recommendation**: Type in the steps you believe the organization should take to remediate the issue.
- **Management Response**: Enter a response summarizing management's action to remediate the issue.

4. In the **Corrective Actions** section, an existing corrective action can be added by clicking **Add Existing Corrective Actions**, typing its name in the search bar, and selecting it. To create a new corrective action from scratch, click **+ Create New** and fill in the required fields. See the Review a Corrective Action article for more detailed information on filling out this form.



Corrective Actions

If there are Corrective Actions related to this Issue, they must be closed prior to closing the Issue.

Corrective Actions

Unique ID	Name	Description	Priority	Expected Completion Date	Workflow State	
CA-8	Performance Management	We will review the employee's performance and judge if he or she is a worthy addition to the team.	Low		Open	

ADD EXISTING CORRECTIVE ACTIONS + CREATE NEW

The Corrective Actions section.

5. **Optional**: Add comments, as needed.
6. Click **Submit for Review** to send the issue to the risk team.