

Create New Issues & Corrective Actions

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Members of the **Security Assessment Team** user group can create new issues or corrective actions that can then be assigned to Locations. Once an issue or corrective action has been created, the security assessment team can review it at any time from the **Issues & Actions** tab of Security Risk Management.

To create a new issue or corrective action:

- Log into a user account that's been added to the Security Assessment Team user group.
- 2. Click the dropdown in the nav bar > Security Risk Management.

Home	~
Home	
Portal	
Security Risk Management	
Library	

The nav bar.

3. Navigate to the **Issues & Actions** tab.

Resolver.

RESOLVER	Q 000	\$ \$	Ω		
Security Risk Manag	gement - Location Profiles Assessments Issues & Actions Reporting				
Issues & Action	าร				
Issues & Actions					
+ ADD ISSUE/DEFIC	ICIENCY + ADD CORRECTIVE ACTION				
Open Issues/Defi	ficiencies				
1-9 No for	No formal change management process				
Controls r provide ad	may exist for this ovjective, but have undergone changes without adequate review and approval and may not adequate coverage				
I-10 Crimin	nal Record Present	Open			
The perso	on in question has a criminal record.				
Open Actions			٦		
CA-8 Perfor	rmance Management	Open			
We will re	eview the employee's performance and judge if he or she is a worthy addition to the team.				
The Issues & Actions tab.					

4. Click + Add Issue/Deficiency or + Add Corrective Action to open the Create a New Issue or Create a New Corrective Action form respectively.



Issue Status Creation		
Create a New Issue		I-XXX
Issue Name		
Description		
		/i
Issue Owner		
Start typing to find Us		~
Priority	Security Issue Type	
Select one Y	Select one	~
Date Identified	Identified By	
÷ ~	Select one	~
Corrective Actions		
+ CREATE NEW		
CREATE AND SAVE AS DRAFT	CREATE OPEN ISSUE	
		CANCEL

The Create a New Issue form.

- 5. Fill in the fields of each form as required. See the Review an Issue and Review a Corrective action articles for more detailed information about filling out these fields.
- 6. Click **Create Issue** or **Assign Action** depending on the form to create the issue or action.