

# Assigning Control Owners

Last Modified on 09/12/2025 1:46 pm EDT

## Overview

Before an assessment can be launched, the risk team must first ensure that each risk and control in the assessment's scope has been assigned to a risk and control owner, respectively.

## User Account Requirements

The user account you use to log into Resolver must be part of the Risk Team user group to assign risk and control owners.

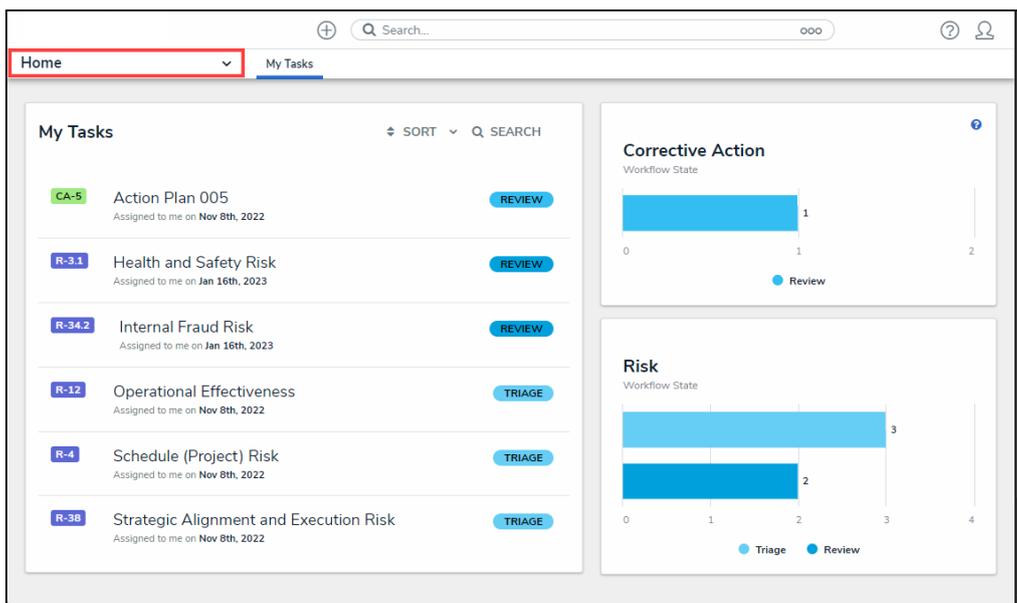
## Related Information/Setup

Please see the [Assigning Risk Owners](#) article for information on how to assign a risk owner to a risk assessment.

Please see the [Sending Risk and Control Assessments to all Assigned Owners](#) article for information on how to send out all risk and control assessments at one time.

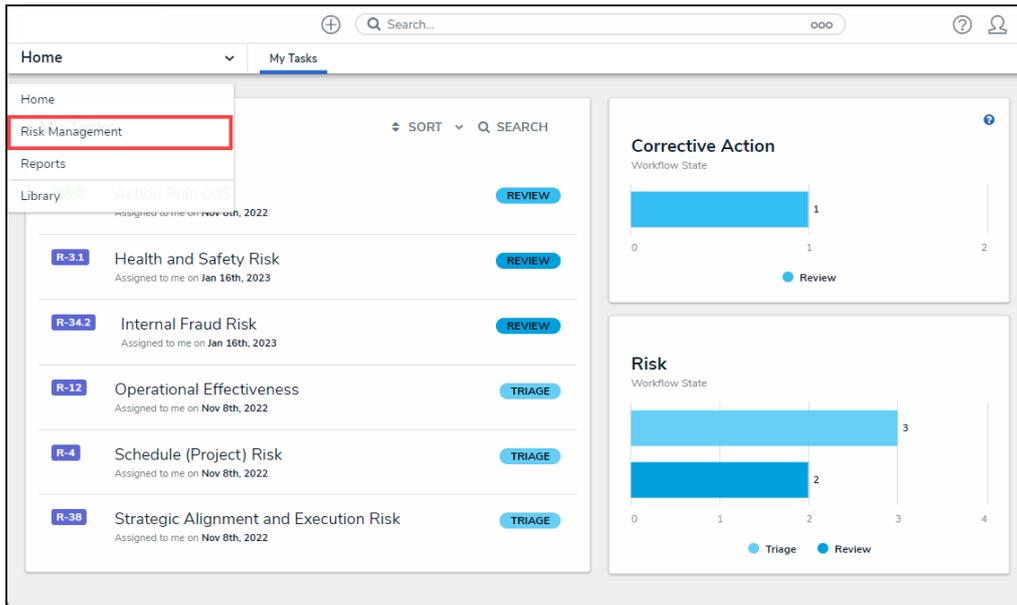
## Navigation

1. From the **Home** screen, click the **Home** menu.



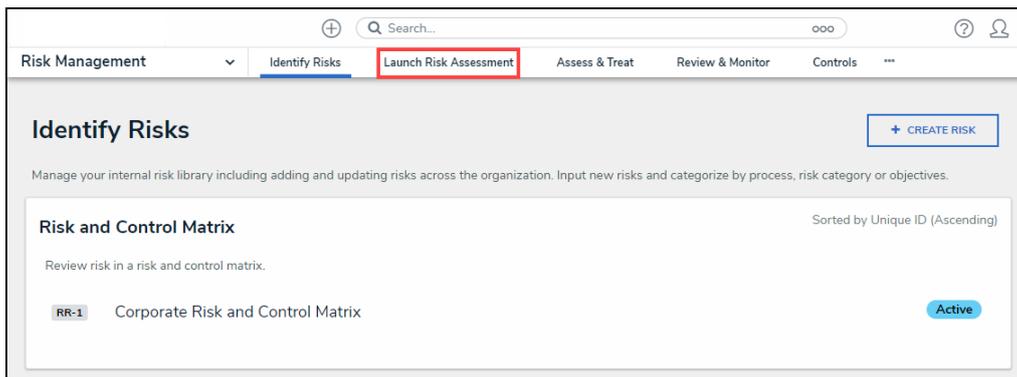
Home Menu

2. Click the **Risk Management** link.



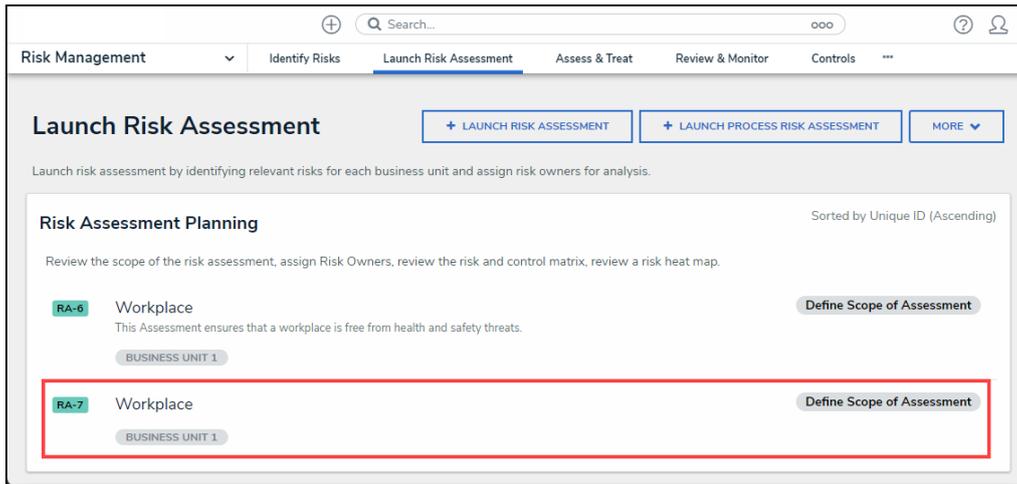
*Risk Management Link*

- From the **Identify Risk** screen click the **Launch Risk Assessment** tab.



*Launch Risk Assessment Tab*

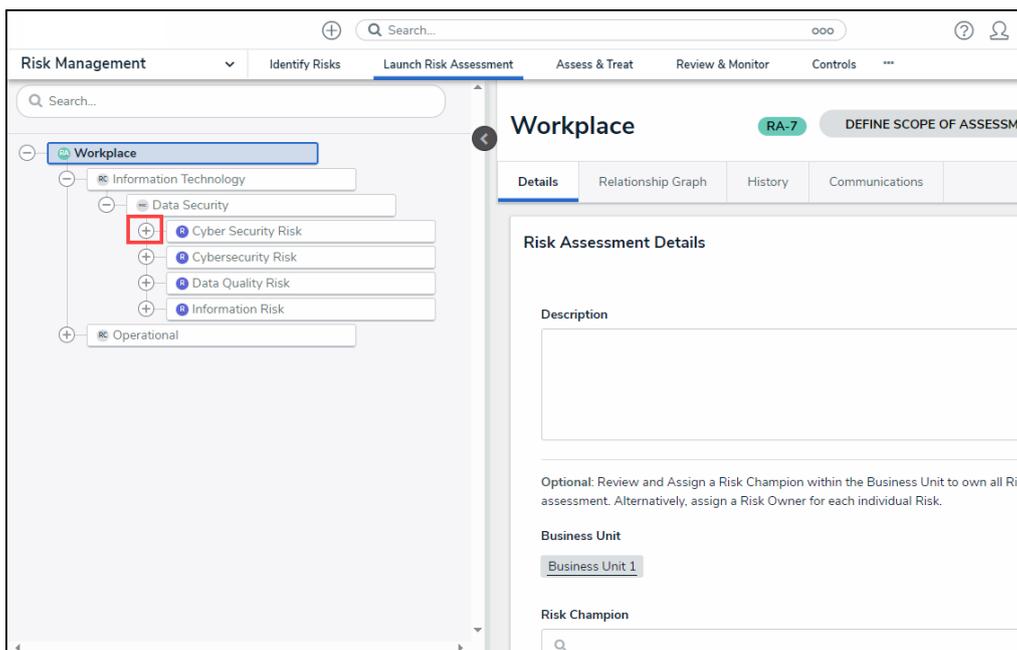
- From the **Launch Risk Assessment** screen, click on an assessment link in the **Risk Assessment Planning**, **Process Risk Assessment Planning**, or **Objective Risk Assessment Planning** sections.



*Assessment Link*

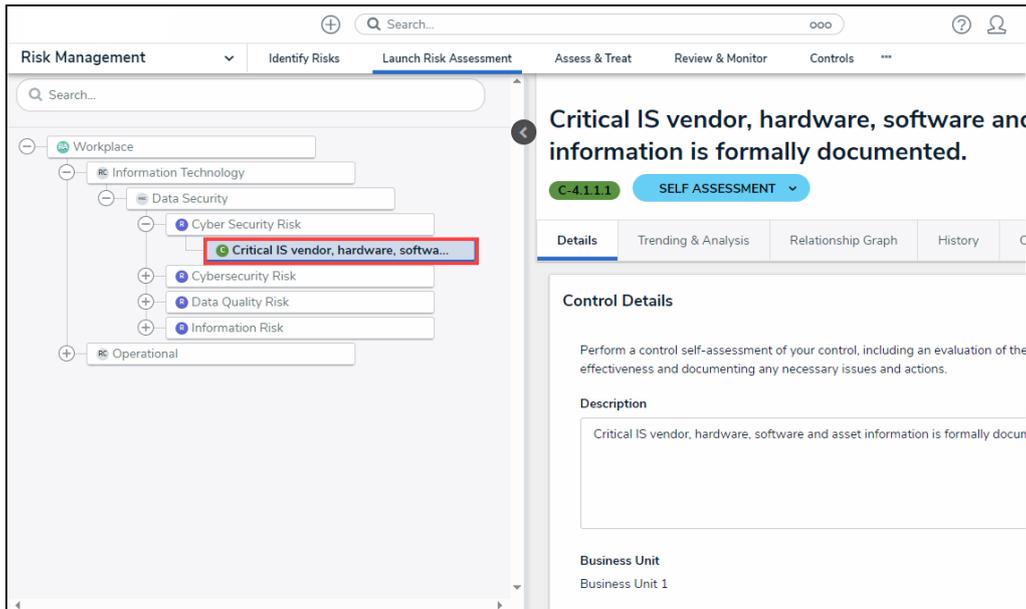
## Assigning a Control Owner

1. From the **Risk Assessment** screen, click on the **Expand** icon next to a **Risk (R)** node on the **Navigation Tree**.



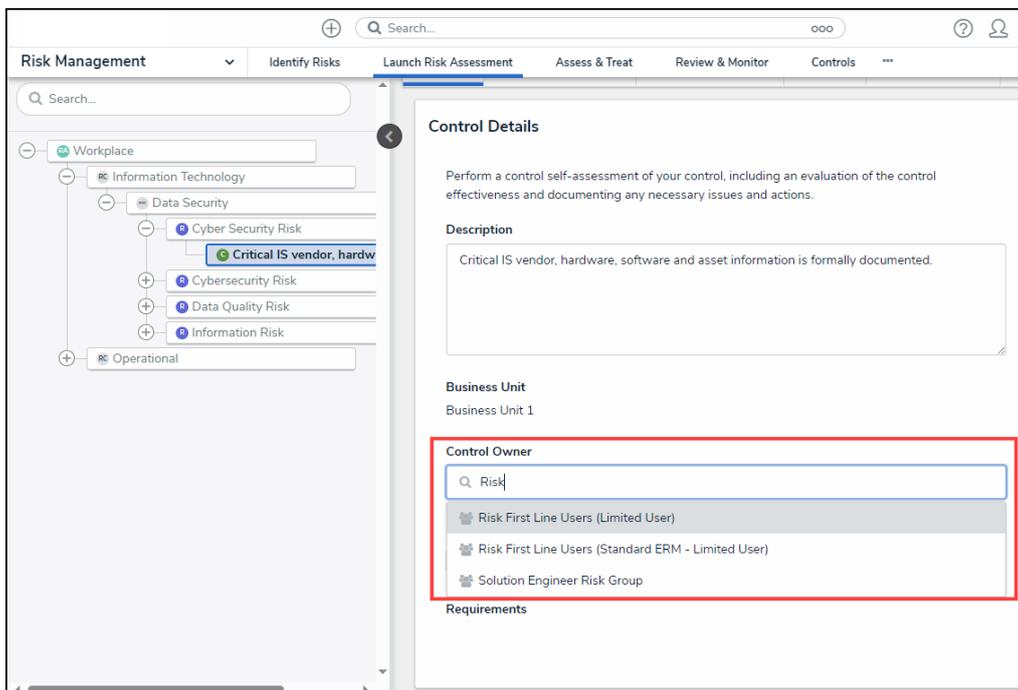
*Expand Icon*

2. Click on a **Control** node under the expanded **Risk** node.



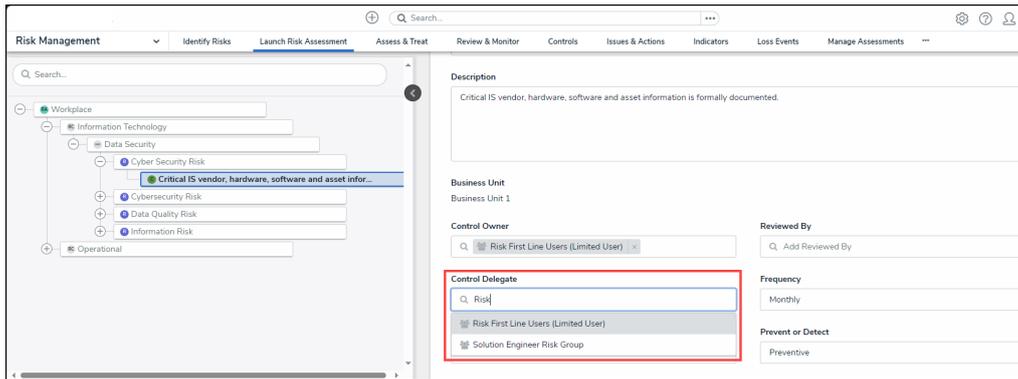
*Control Node*

- From the **Controls Details** tab, enter a **User** or **User Group** name in the **Control Owner** field and select a user or user group from the dropdown menu. Multiple control owners can be assigned to a single control.



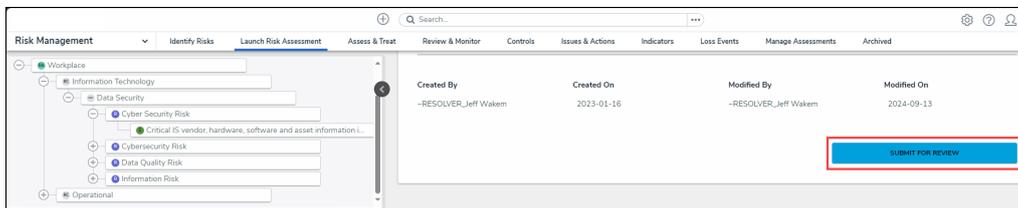
*Control Owner Dropdown Menu*

- (Optional)** Enter a **User** or **User Group** name in the **Control Owner** field and select a user or user group from the dropdown menu. Multiple control owners can be assigned to a single control.



*Control Delegate Field*

5. When a control has been assigned an owner, send the objects to their respective owners by clicking the **Submit for Review** button at the bottom of the **Control Details** tab.



*Send to Risk Owner Button*