Assigning Control Owners

Last Modified on 09/13/2024 4:47 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.
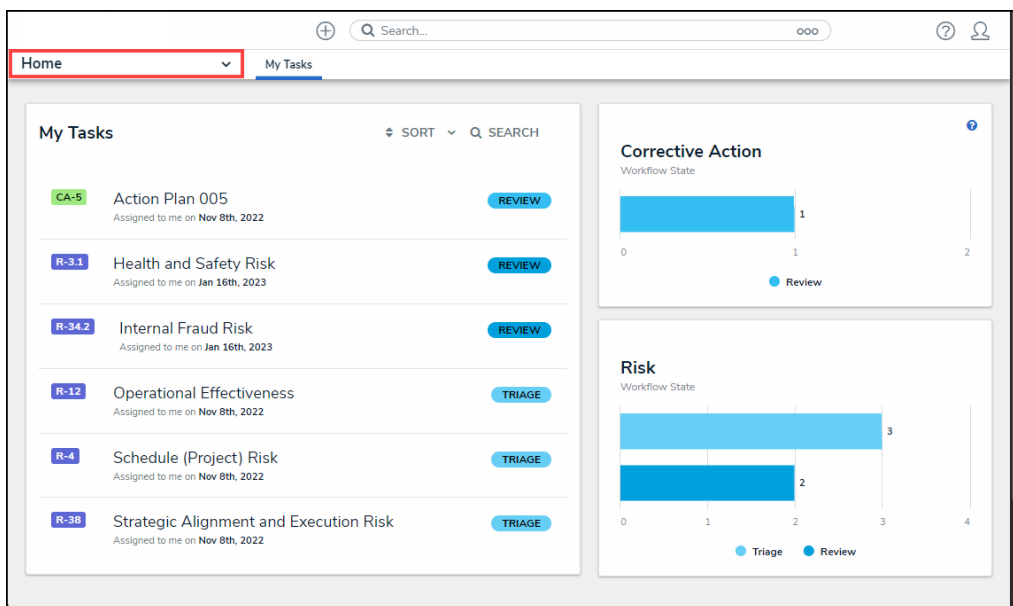
Related Information/Setup

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.
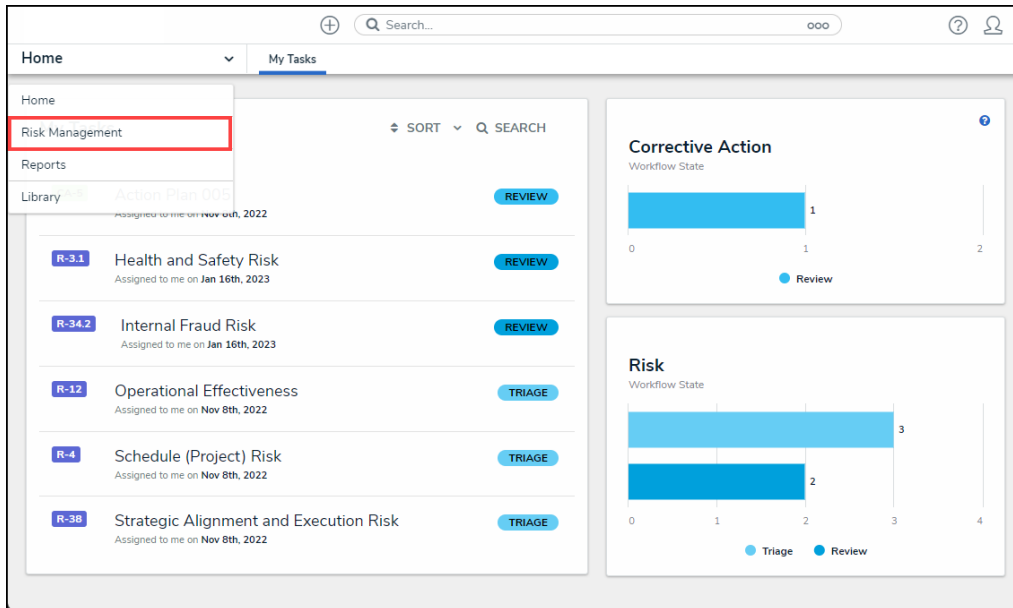
Navigation

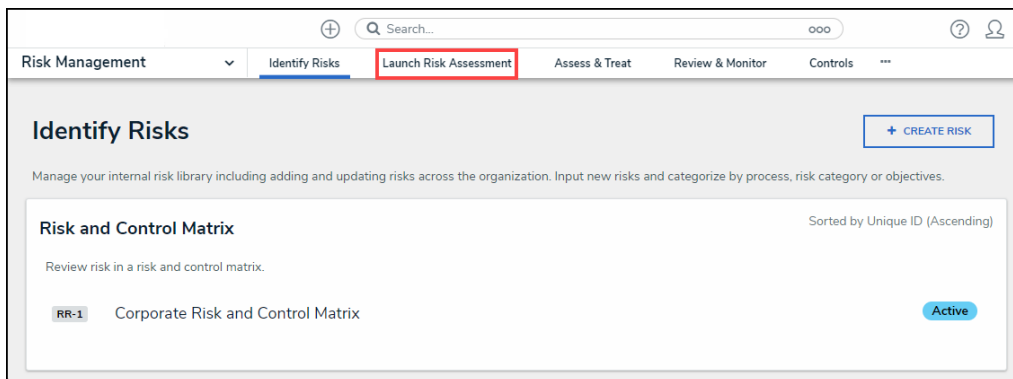1. From the **Home** screen, click the **Home** menu.

Home Menu

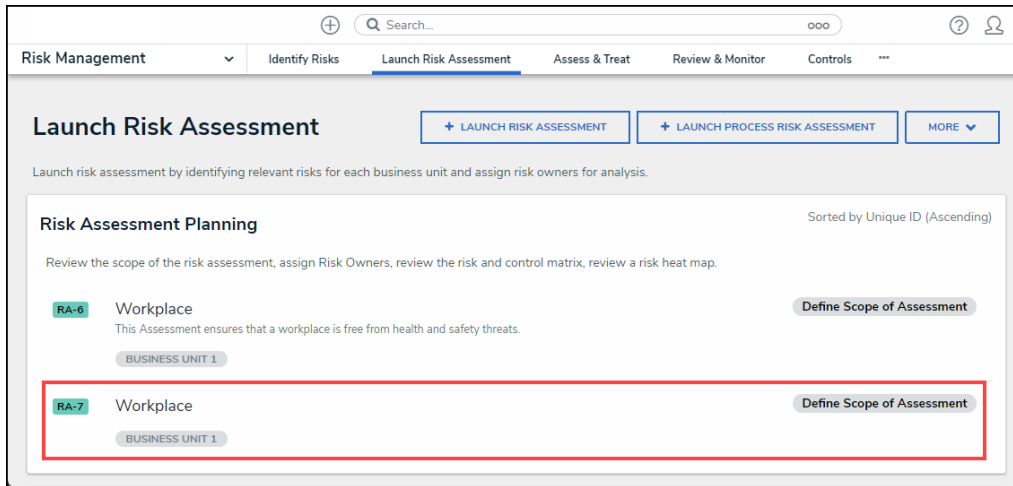2. Click the **Risk Management** link.

Risk Management Link

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

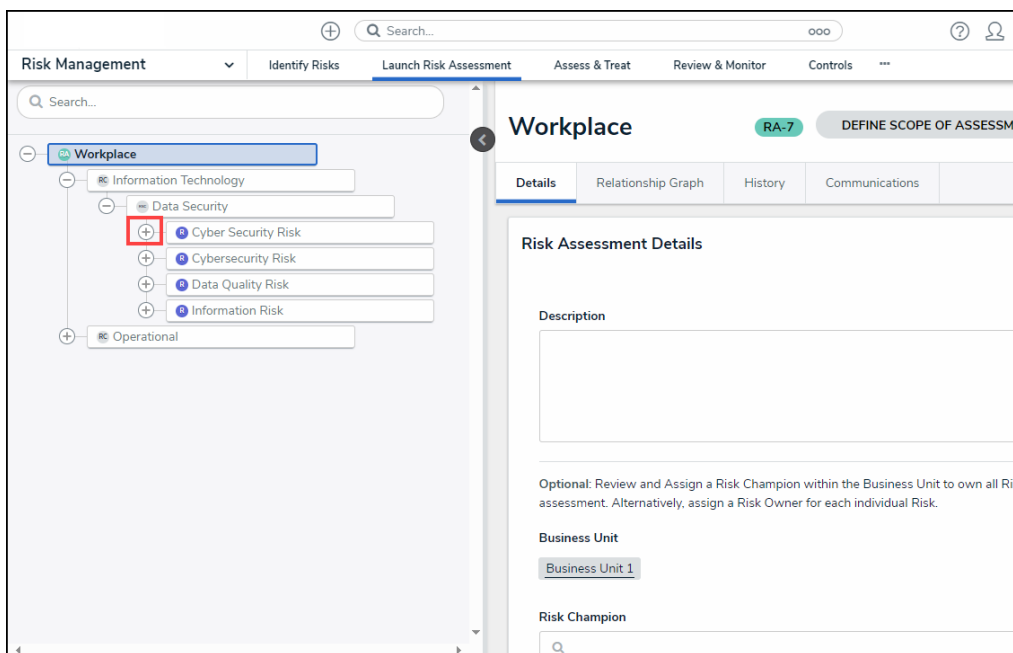*Launch Risk Assessment Tab*

4. 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.
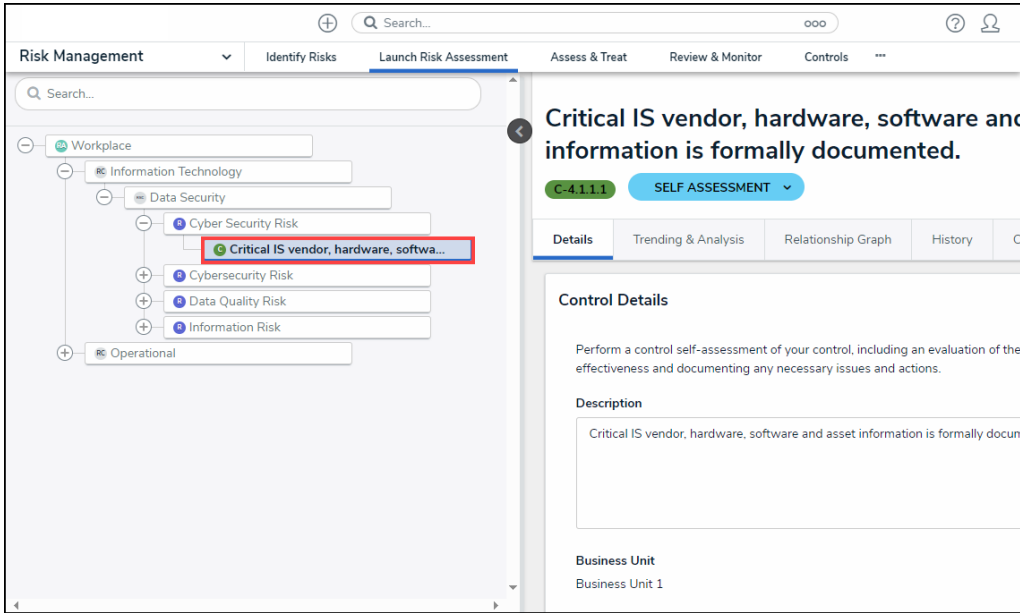
Assessment Link

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**.
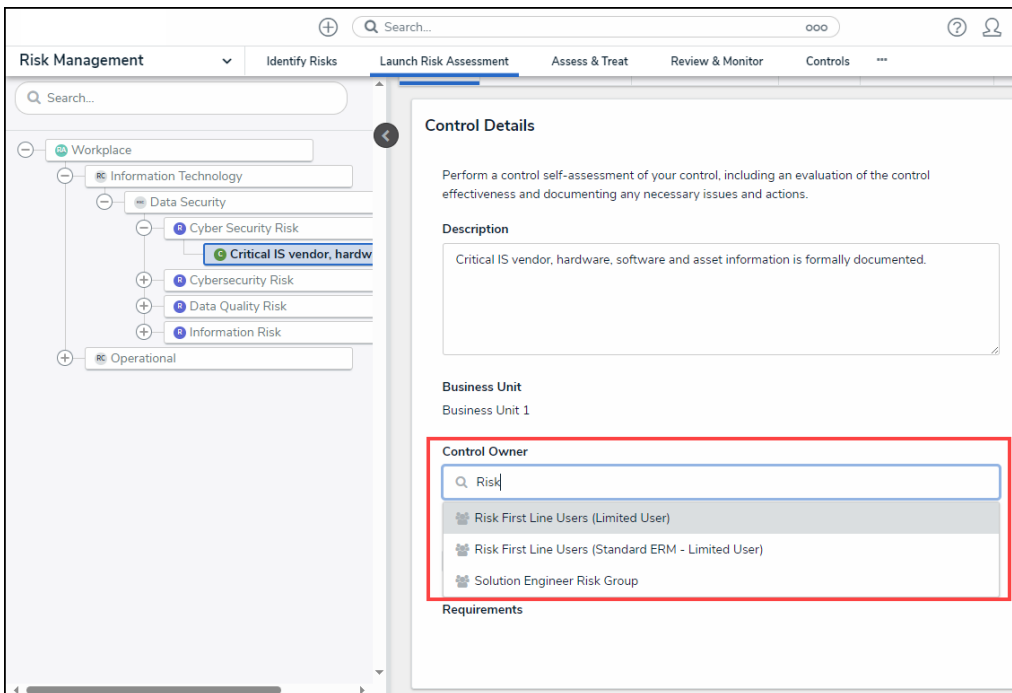

Expand Icon

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

Control Node

3. 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

4. **(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.
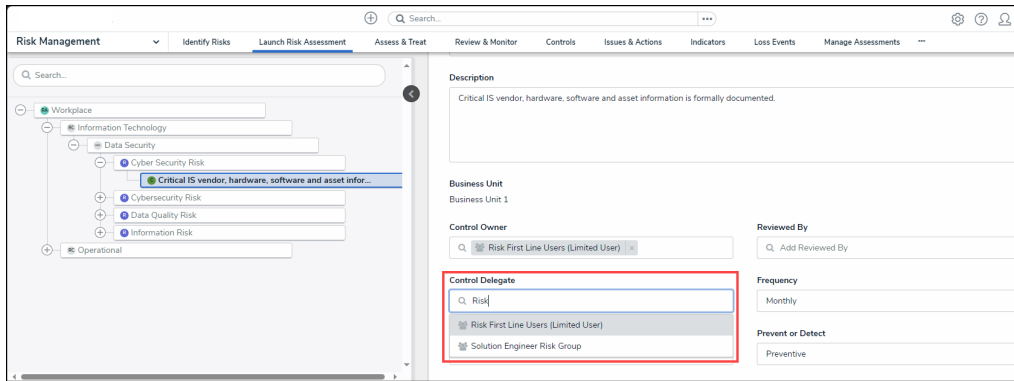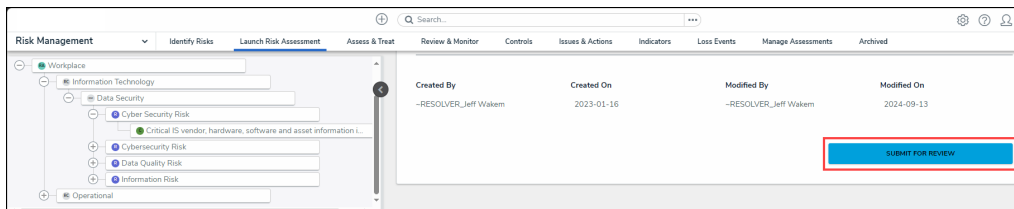
Control Delegate Field

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