Sending Risk and Control Assessments to all Assigned Owners

Last Modified on 09/13/2024 4:37 pm EDT

Overview

After a Risk and Control owner has been assigned to an assessment, a member of the Risk Team must launch the risk assessment.

User Account Requirements

The user account you use to log into Resolver must be part of the Risk Team user group to launch a risk assessment.

Related Information/Setup

Please see the Assigning Control Owners article for information on how to assign a control owner to a risk assessment.

Please see the Assigning Risk Owners article for information on how to assign a risk owner to a risk assessment.
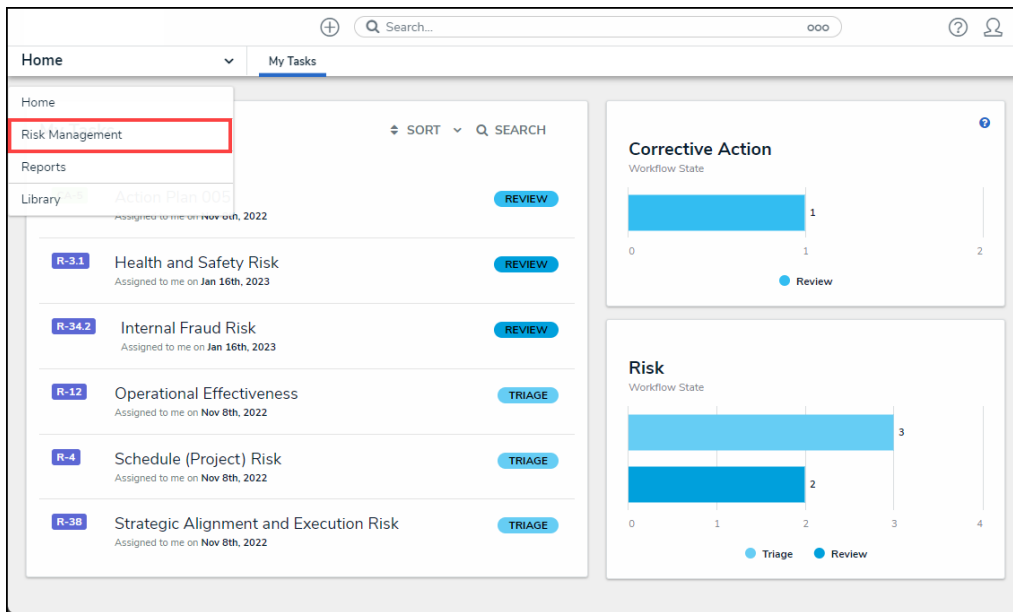
Navigation
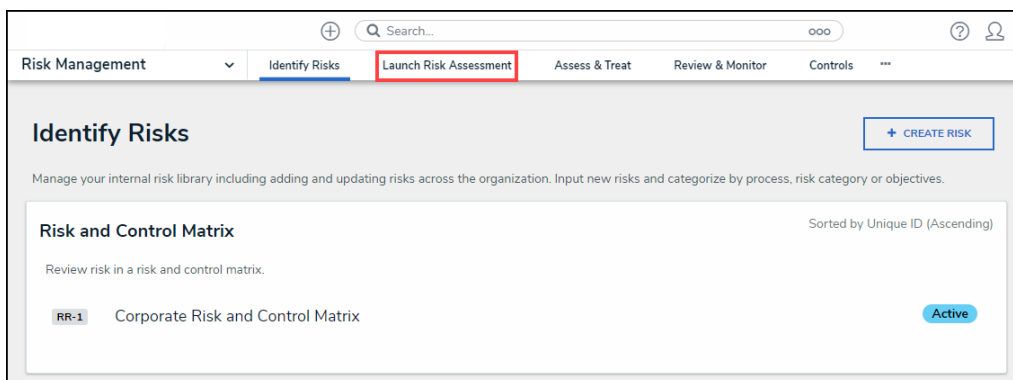
1. From the **Home** screen, click the **Home** menu.
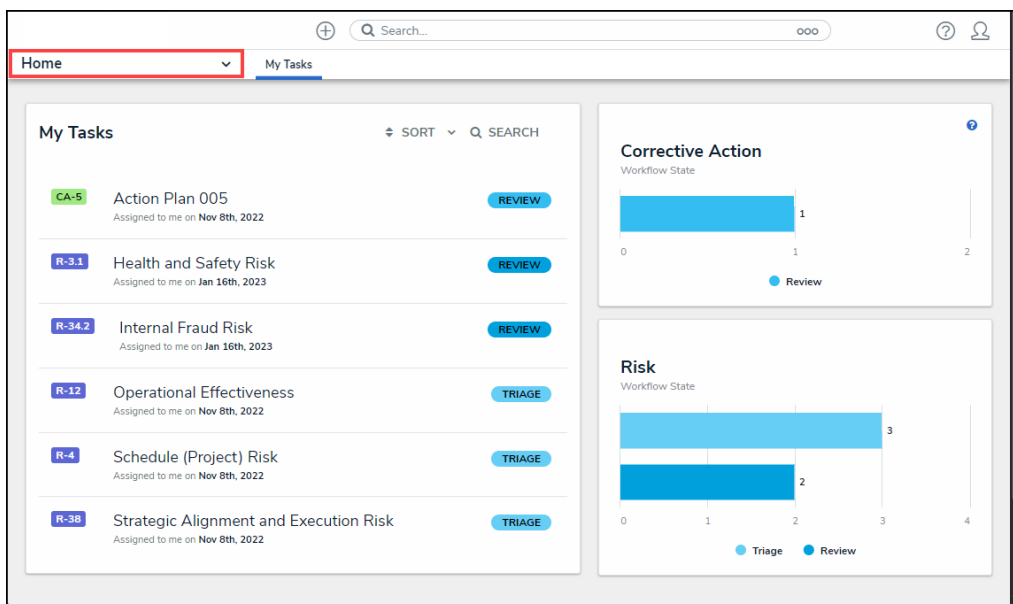
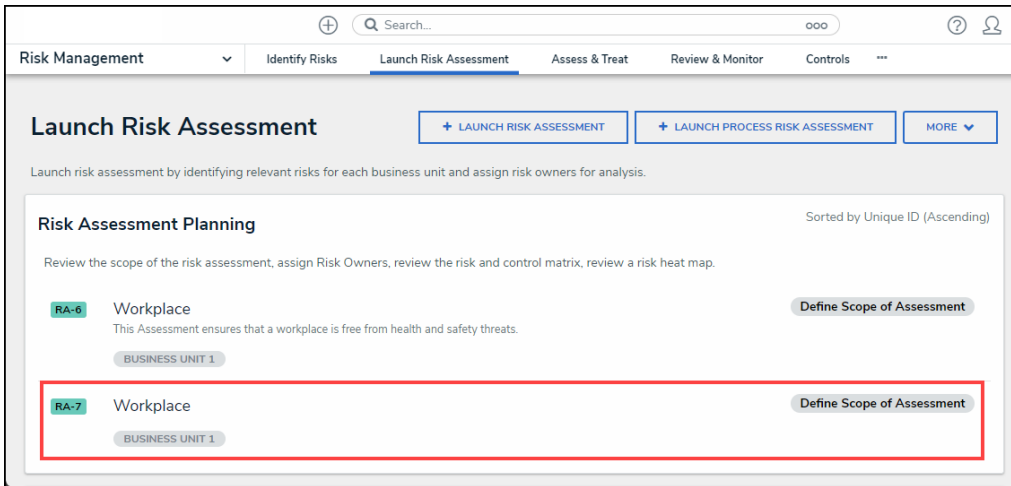*Home Menu*

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.
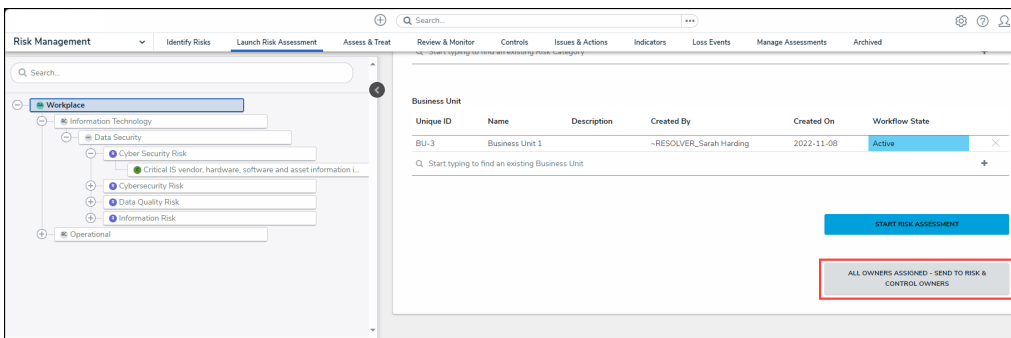
Assessment Link

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1. From the **Risk Assessment Details** tab (which is the top node on the navigation tree), scroll to the bottom of the screen.
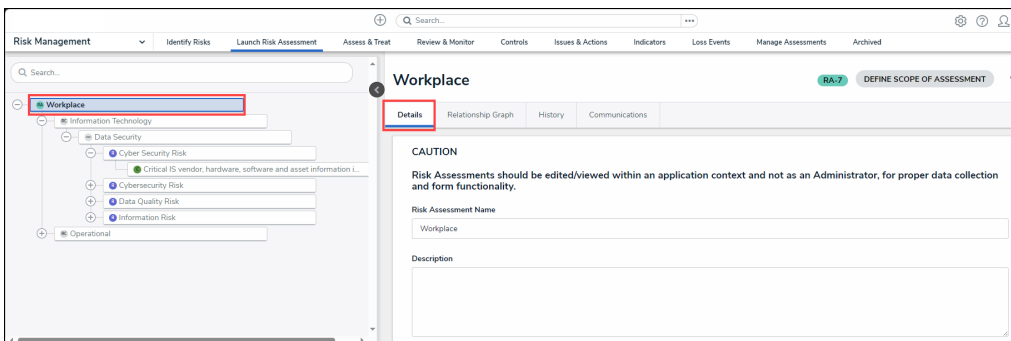
Risk Assessment Details Tab

2. Click the **All Owners Assigned - Send to Risk & Control Owners** button. All the assigned risk and control owners will receive a notification and corresponding assessment.

All Owners Assigned - Send to Risk & Control Owners