

Starting a Risk Assessment

Last Modified on 09/16/2024 9:36 am EDT

Overview

After a Risk and Control owner has been assigned to an assessment, and all risks and controls have been sent out to the assigned owners a member of the Risk Team can 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.

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

 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.



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Risk Management v Identify Ri			Launch Risk Assessment Assess & Treat Review & Monitor			Controls			
Launch Risk Assessment + LAUNCH RISK ASSESSMENT + LAUNCH PROCESS RISK ASSESSMENT Launch risk assessment by identifying relevant risks for each business unit and assign risk owners for analysis. MORE									
Risk Assessment Planning Sorted by Unique ID (Ascending) Review the scope of the risk assessment, assign Risk Owners, review the risk and control matrix, review a risk heat map.									
RA-6	Workplace This Assessment ensures BUSINESS UNIT 1	that a workplace is fre	ee from health and safety threats.			Define Scope of A	ssessment		
RA-7	Workplace BUSINESS UNIT 1					Define Scope of A	ssessment		

Assessment Link

Starting a Risk Assessment

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

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Risk Management v Identify Risks Launch Risk Assessment Assess & Tr	reat Review & Monitor Controls Issues & Actions Indicators Loss Events Manage Assessments Archived	
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Workplace information Technology	Details Relationship Graph History Communications	
 Bata Security 		
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Oritical IS vendor, hardware, software and asset information i	Risk Assessments should be edited/viewed within an application context and not as an Administrator, for proper data collect	ion
Orbersecurity Risk Orbersecurity	and form functionality.	
O Data Quality Risk		
+- O Information Risk	Kisk Assessment Name	
+ ® Operational	Workplace	
	Description	

Risk Assessment Details Tab

2. Click the **Start Risk Assessment** button to start the risk assessment process.

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Information Technology		Unique ID	Name	Description	Created By	Created On	Workflow State	
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Start Risk Assessment Button