

Using the Risk Register

The Risk Register page displays risks identified during assessments and are visible only if you are the stakeholder of the risk assessment workflow stage. In the Enterprise Risk Manager application, a stakeholder with Assessment Manage and Assessment Work on permissions can perform various risk actions such as assigning owners, adding risk response, updating inherent and residual risk scores, managing controls, and so on.

The Risk Register features inline editing of operational likelihood and impact values so that you can simultaneously perform batch editing of multiple risks. Clicking a risk on this page will display the risk details in a new pop-up window.

Assessment	Program	Risk	Owner	Description	Inherent Risk	Overall Impact	Overall Likelihood	Responses	Controls	Residual Risk
E11	2930	111	[redacted]	N/A	Low	Medium	Medium	None	1 Control	N/A

The Risk Register page.

Risk 1 of 6 ◀ Previous Risk | Next Risk ▶

Risk: Malicious code, Applications do not confirm to security criteria

Low Inherent Risk | **N/A** Residual Risk

Summary Actions: --Select--

Risk Title Malicious code, Applications do not confirm to security criteria
Category Malicious code
Permanent Id BR0457
Owner [redacted]
Description Applications in use or considered for use conform to the security feature criteria in the BITS Product or other recognized product certifications.
Applicable Yes
Program 2930
Assessment E1

- ▶ **Controls**
- ▶ **Risk Responses**
- ▶ **Risk Assessment Questionnaires**
- ▶ **Comments**
- ▶ **Inherent Risk Analysis**
- ▶ **Residual Risk Analysis**
- ▶ **Risk Auto-Identification**

The Risk pop-up window, displaying details of an individual risk.