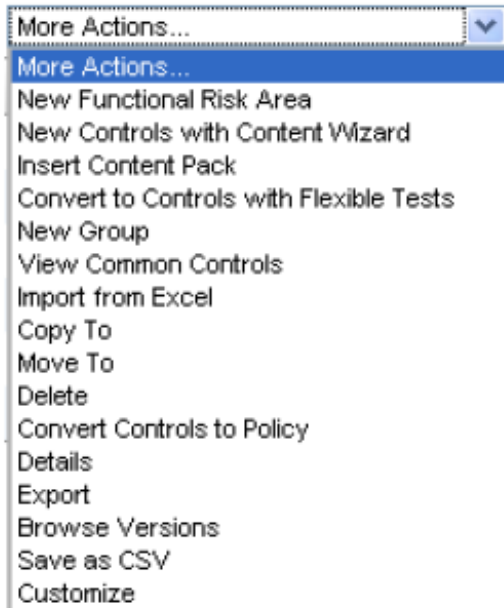


Content Actions Overview

You can use RiskVision content out-of-the-box and apply or assign read-only controls from the **Content Library** to entities in your enterprise. You can also create your own customized framework and hierarchy of controls under the **Organization Content** node in the **Controls & Questionnaires** navigation pane. By defining controls in this area, you can leverage existing system-generated content by choosing the frameworks, standards, and regulations for which you will measure compliance and risk, and then customizing the controls to fit the exact requirements of your organization.

This section describes the actions available for customizing content in the **Organization Content** hierarchy.



Action	Available from	Description
New functional risk area	Group	<p>Create KRI functional risk area that contains key risks. This type of control and subcontrol uses the Key risk indicators (KRIs) model.</p> <p>The sub controls (questionnaires) also have additional attributes to hold scoring thresholds as well as input values for number, time and frequency-based reporting. For example, a user may enter multiple sets of values for a questionnaire question, where each value corresponds to a point in time. For example, if the question is "Average BCP Test delay (in days)," the user may enter a value for January, February, and March etc. The user also defines entities in the program for which assessment questionnaire answers are used to calculate risk scores.</p>
	Content Pack	<p>Allows you to group customized content into a package that is processed, from draft to approved state, tracks changes between content versions, and is published for use in assessments.</p>

New Controls with Content Wizard	Group Available from	Description
	Content Pack	See Selecting Domain-Specific Controls .
Insert Content Pack	Group	Allows you to create a content pack in a group folder.
Convert to Controls with Flexible Tests	Group	See Using Configurable Control Testing .
	Content Pack	
	Control Objective	
New Control Objective	Content Pack	Allows you to create a control object.
New Control	Content Pack	Allows you to create a new control.
	Control Objective	
Promote to Group	Control Objective	Changes a control objective to a group.
New	Content Pack	Allows you to create a hierarchical structure in the Organization Content root

group Action	(More actions) Available from	directory, in a content pack, or control objective. Description
View Common Controls	Content Pack (More actions)	Displays a list of referenced controls.
Copy to	Content Pack (More actions)	Creates a linked copy of the content in the new location.
	Control Objective	
Move to	Content Pack (More actions)	Cuts and pastes the selected item from one area to another and updates pointers from other content to the new location.
	Control Objective (More actions)	
Delete	Content Pack (More actions)	Removes content from the system.
	Control Objective (More actions)	
	Content Pack	

Action	Available from (More actions)	Description
Details	Control Objective (More actions)	Displays all information related to the object.
Export	Content Pack (More actions)	Creates an XML file that contains all the content and attributes.
	Control Objective (More actions)	
Browse Versions	Content Pack (More actions)	Shows what previous versions contained. Allows you to see differences between selected versions.
	Control Objective (More actions)	
Customize	All	Allows you to customize which columns display and their labels in the table.