

About Programs

Programs provide reusable templates for assessments, including details of ownership, controls, and workflow. In addition to selecting a questionnaire, a program refers to a set of questionnaire presentation options that configure the questionnaire-taking interface. Enterprise Risk Management (ERM), Information Technology Risk Management (IT RM) assessments, and many other types of assessments are supported.

Predefined program types include:

- Classification Assessment;
- Contract Awareness Campaign;
- Control Assessment;
- Key Risk Monitoring (KRI);
- Policy Awareness Campaign;
- Risk Management; and
- Vendor Assessment.