Select Controls and Questionnaires

The **Content** page allows you to choose either RiskVision Content or your organization's own controls and questionnaires or policy documents. For additional information on content, see About Controls and Questionnaires .

New Program		×
1. Basic Details	Step 2: Select Controls and Questionnaires	^ = required
2. Content	Identify controls and questionnaires for assessment.	
3. Workflow	Available Controls & Questionnaires Selected Controls & Questionnaire	es
4. Recurrence	🗄 🚹 RiskVision Content	
5. Options	Organizational Documents	
6. Review	Controls Questionnaires Image: Sec: A control and the second s	
Cancel	< Ba	ck Next >

- Risk Management, Control Assessment, and Vendor Assessment Select the controls for which you want to evaluate compliance, including automated subcontrols and extended subcontrols.
- Key Risk Monitoring (KRI) Select the Functional Risk Areas and KR controls for which you want to evaluate risk level.
- Classification Assessment Select the questionnaire that contains the classification questions that you want to evaluate.
- Enterprise Risk Assessment Select Risk Assessment and Risk Identification questionnaires.
- **Policy Awareness Campaign** Select the questionnaire associated with documents that you want to ensure entity owners have received and read.
- **Contract Awareness Campaign** Select the questionnaire associated with documents that you want to ensure entity owners have received and read.
- Users with sufficient privileges can also define their own assessment types.