

Restart Assessments

For assessments that you intend to perform more than a single assessment on, you will need to restart the assessment at some point during this process. When you restart assessments, you will have an option to keep some, none, or all of the data for the assessments that you restarted. The rest of this section will discuss these options, as well as all applicable options, for restarting assessments.

To restart assessments:

1. Open RiskVision Policy Manager.
2. Go to **Assessments > Programs**.
3. elect a program to open.
4. Check the box in the closed assessment row and click **Manage**.

Option	Description
<p>Always On: Keep all data and linkages, and then archive. Preserve all assessment data and bring forward exceptions, tickets, responses, and compensating controls with the assessment at their current workflow stages and close dates. Then archive objects attached to the closed assessment.</p> <p>Note: You can view this option as enabled when the Always on license key is available.</p>	<p>Archives the objects associated with the assessment, and then restarts the closed assessment as a fresh new assessment.</p>
<p>Restart: Keep only questionnaire data, remove linkages, then archive. Preserve only questionnaire data, such as answers, comments, evidence, tickets, responses, and compensating controls with the closed assessment, and then archive the closed assessment.</p>	<p>Archives the objects associated with the assessment, and then restarts the assessment while including the following read-only objects in the same workflow stage and state:</p> <ul style="list-style-type: none">◦ Assessment answers◦ Comments in the Comments tab◦ Implementation details in the Implementation tab◦ Remediation comments in the Remediation tab◦ Evidence◦ Tickets◦ Exceptions◦ Responses◦ Compensating controls
<p>Restart Select: Clear selected data, remove linkages, and then</p>	<p>Note: If you are unable to view the options compensatory controls, exceptions, findings, responses, and tickets set the property</p>

archive.

Choose specific assessment data, to remove tickets, responses, and compensating controls with the closed assessment, then archive the closed assessment.

#assessment.

restart.clearAssessmentData.showHiddenOptions as true. (By default this property is set as false.)

5. Click **OK**. The assessment will restart based on your selection criterion.

The archived objects will appear identical to the live view of assessments and response objects. However, they are in a read-only state and cannot be edited. The archived objects will show the same details of the state that they were in at the time when they were archived. The workflow options will no longer be available, and the workflow history will show the stage of the object, as well as the workflow history prior to the point of archival.

Assessments restarted with the **Always On Assessments** functionality will not be available until the **Assessment Objects Carry Forward** and the **Update Questionnaires for Always On Assessments** jobs have run. The **Assessment Objects Carry Forward** job is required to archive questionnaire data and objects attached to the assessment, such as findings, tickets, exceptions, and responses and to carry forward these objects to the continuous assessment. The **Update Questionnaires for Always On Assessments** job is required to ensure that the questionnaires for **Always On Assessments** appear on the **Home -> Questionnaires** page of each user who is assigned questions for the continued assessment.

Control Results

Assessment Details
Entity Details
Propagation

Control Results

New Finding
New Ticket
New Exception
Actions... ▼
Filter by - Show all - ▼
Refresh

Control/Subcontrol	Results	Source	Time	Compliance	Risk Score	Related Objects
4.1 Assessing security risks	1 Not Answered	N/A	N/A	N/A	0.0	1 Compensating 1 Exception 1 Finding 1 Response 1 Ticket
4.1.1 Risk assessments	1 Not Answered	N/A	N/A	N/A	0.0	1 Compensating 1 Exception 1 Finding 1 Response 1 Ticket
<input type="radio"/> Risk assessment !	Not Answered	N/A	N/A	N/A	N/A	1 Compensating 1 Exception 1 Finding 1 Response 1 Ticket
4.2 Treating security risks	1 Not Answered	N/A	N/A	N/A	0.0	N/A
4.2.1 Security risks treatments	1 Not Answered	N/A	N/A	N/A	0.0	N/A
<input type="radio"/> Security risk treatment	Not Answered	N/A	N/A	N/A	N/A	N/A

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- Summary
- Control Results >
- Workflow
- Findings
- Tickets
- Responses
- Exceptions
- Compensating Control
- Charts
- Logs
- Archives

Assessment: Krishna-0002

Control/Test Details: Risk assessment

Title: Risk assessment

Subcontrol Result

Score:

Result: Not Answered

Status: Distributed

Subcontrol: Risk assessment

Description: N/A

Q: Does your organization perform risk assessment?

A: Not tested
Answered by: N/A

Originating Source: Krishna-0002

Direct Source: N/A

Implementation

Implementation: qwqwqw

Comments

qwqwqwqw

krishna s posted: 2016-02-06 14:42:17

Score Related Objects

- 1 Compensating
- 1 Exception
- 1 Finding
- 1 Response
- 1 Ticket

N/A

N/A

N/A

Assessment: Krishna-0002

Control/Test Details: Risk assessment

Title	Owner	Risk Score	Created	Last Updated
qwqwqw	krishna s	14	2016-02-06 14:42:29	2016-02-06 14:42:29

Exceptions Summary

1-1 of 1

Filter by: - Show all - Refresh

Exception Id	Exception Name	Risk	Start	End	Last Updated
EXP00026	Exception for Risk assessment	Medium	2016-02-06 14:42:21	N/A	2016-02-06 14:42:24

Tickets Summary

1-1 of 1

Filter by: - Show all - Refresh

Ticket Id	Title	Status	Owner	Risk	Last Updated
TKT00016	erg	New	krishna s	N/A	2016-02-06 14:42:55

Responses Summary

1-1 of 1

Filter by: - Show all - Refresh

Title	Owner	Action	Status	Last Updated
qwqwqwqwqw	krishna s	Compensated	Suggested	2016-02-06 14:44:43

Risks

1-2 of 2

Score Related Objects

- 1 Compensating
- 1 Exception
- 1 Finding
- 1 Response
- 1 Ticket


N/A

N/A

N/A

Tickets

Assessment Details Entity Details Propagation



Tickets

1-1 of 1


Details More Actions... Filter by - Show all - Refresh

<input type="checkbox"/>	Ticket Id	Title	Subcontrol	Status	Owner	Risk	Progress	Description	Created Time
<input type="checkbox"/>	TKT00016	erg	Risk assessment	New	krishna s	<input type="checkbox"/> N/A	<div style="width: 0%;"></div> 0%	N/A	2016-02-06 14:42:55

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Exceptions

Assessment Details Entity Details Propagation



Exceptions

1-1 of 1

Details More Actions... Filter by - Show all - Refresh


<input type="checkbox"/>	Exception Id	Exception Name	Subcontrol	Risk	Current Stage	Status Modified By	Requestor	Start	End
<input type="checkbox"/>	EXP00026	Exception for Risk assessment	Risk assessment	Medium	Review	krishna	krishna	2016-02-06 14:42:21	N/A

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Compensating Controls

Assessment: Entity1

Assessment Details Entity Details Propagation



Compensating Controls

Details Delete More Actions... Filter by - Show all - Refresh


Compensating Control Title	Compensating Control Statement	Subcontrol	Created By	Last Updated
<input type="checkbox"/> MA-2.E2	MA-1.1	N/A	administrator	01-20-2016 11:15:48

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Archived Assessments

Assessment: Entity1

Assessment Details Entity Details Propagation



Archived Assessments

1-2 of 2

Details Filter by - Show all - Refresh

Archive Name	Archive Method	Status	Created on
<input type="checkbox"/> 4 (3 comment + 1-Entity1-3 + cc	Restart Select	Closed	2016-02-06
<input type="checkbox"/> 4 (3 comment + 1-Entity1-01-03-2016	Restart	Closed	2016-02-06

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