

About Controls and Questionnaires

One of the key benefits of the RiskVision solution is the very simple way in which you can organize and assign entire groups of controls (both automated and manual questionnaire checks) to entities as part of assessments. The RiskVision solution then takes care of automatically distributing the controls in a way that ensures you can enforce or verify compliance with designated controls, measure and calculate overall risk and compliance, and respond with different measures to track, mitigate, or remediate control violations or failures. With automated controls, results for controls are checked by whatever various connectors are available for your system. For manual controls (that are verified or evaluated by responses to individual questionnaire questions), the questionnaires are automatically distributed to entity stakeholders and the questionnaire answers and completion results are returned to the RiskVision solution

To help in your effort in choosing the controls that you want your organization to adopt in the first place, Resolver provides an extensive out-of-the-box control library, from which you can choose the most common frameworks, regulations, best practices, and standards-based controls to use in your own environment. (The RiskVision Content Library provides literally thousands of control objectives, automated and manual controls, and control checks to monitor and verify compliance with the regulations and standards most widely in use today.)