

Understanding 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 with which the end-user will interact. Both Enterprise Risk Management (ERM) and Information Technology Risk Management (IT RM) assessments, and several other types are supported.

Predefined program types include:

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