

Default Role Settings

Resolver provides the default roles described in the tables below:

- Administrator
- Analyst
- Entity Owner
- Executive
- Finding Administrator
- Incident Administrator
- Internal Auditor
- Questionnaire Responder
- Technical Analyst
- Ticket Administrator
- Vendor Administrator

Administrator

Filter: None

Privileges	Permission
Entity	Manage
Connector	Manage
Control	View, Author
Custom Charts	Author
Dashboards and Reports	View, Author
Email Template	View, Manage
Event	View, Manage
Filter	View, Update
Notification	View
Profile	View, Author

Privileges	Permission
Queued Job	View
Queued Notification	View
Report Templates	View, Manage
Risk	View, Author
Scheduled Job	View, Manage
Server	Manage
Questionnaire	View, Author
Questionnaire Preferences	View, Manage
System User	Manage, Change Others Password
Team	View, Manage
Tenant	Configure
Threats and Vulnerabilities	All
Vendor	All except Configure
Vendor Service	All
Vendor User	All
Workflow	View, Update

Analyst

Filter: All Managed Entities

Privileges	Permission
Assessment	All

Entity Privileges	Permission
Control	Author, View
Exception	All
Filter	View, Update
Finding	View, Manage
Incident	All
Notification	View
Policy	All
Policy Document	All
Profile	View, Author
Queued Job	View
Queued Notification	View
Report	All
Risk	View, Author
Scheduled Job	View
Questionnaire	All
Questionnaire Preferences	View, Manage
Team	View, Manage
Ticket	All
Workflow	View, Update

Entity Owner

Filter: All Managed Entities

Privileges	Permission
Assessment	View, Work On
Entity	View, Update All
Finding	View, Update, Create
Notification	View
Threats and Vulnerabilities	View, Update, Create, Delete
Ticket	View, Update, Create

Executive

Filter: All Managed Entities

Privileges	Permission
Entity	View
Dashboards and Reports	View
Design Documents	View
Design Test	View
Effectiveness Test	View
Notification	View
Threats and Vulnerabilities	View

Finding Administrator

Filter: None

Privileges	Permission
Assessment	View, Work On
Entity	View
Finding	All

Incident Administrator

Filters: None

Privileges Permission

Incident All

Internal Auditor

Filter: All Managed Entities

Privileges	Permission
Entity	All
Assessment	All
Control	Author, View
Dashboards and Reports	All
Data Feed	View
Design Documents	All
Design Test	All
Document Repository	All

Effectiveness Test**Privileges****Permission**

Exception	View, Approve, Request
Finding	View, Update, Create
Notification	View
Policy	View, Author
Policy Document	All
Profile	View, Author
Program	All
Queued Notification	View
Queued Job	View
Risk	All
Questionnaire	All
Team	View, Manage
Threats and Vulnerabilities	All
Ticket	View, Update, Create
Workflow	View, Update

Questionnaire Responder

Filter: All Managed Entities and My Entities

Privileges**Permission**

Design Documents	View
Design Test	View

Privileges	Permission
Effectiveness Test	View
Notification	View
Policy Document	View
Questionnaire	Answer, View Submitted Questionnaires

Technical Analyst

Filter: All Managed Entities

Privileges	Permission
Entity	All except Update
Assessment	View
Data Feed	View
Design Documents	View
Design Test	View
Document Repository	View
Effectiveness Test	View, Manage
Exception	Request, Approve
Finding	View, Create, Update
Incident	View, Update, Create
Notification	View
Policy	View
Program	View

Questionnaire

Answer View Submitted Questionnaires

Threat and Vulnerabilities All

Ticket View, Update, Create, Manage, and Classify

Vendor All except Configure

Vendor Service All

Vendor User All

Ticket Administrator

Filter: None

PrivilegesPermission

Ticket All

Vendor Administrator

Filter: All Managed Entities and My Entities

Privileges

Permission

Entity View, Update All

Design Documents View

Design Test View

Effectiveness Test View

Notification View

Questionnaire Answer, View Submitted Questionnaires

Vendor Privileges

View, Update, Configure Permission

Vendor Service

View, Manage

Vendor User

All