Associating Threats, Vulnerabilities And Controls With Risks

New risks are more meaningful if they are associated with threats, vulnerabilities, and controls. When your user role has Risk View and Risk Author permissions, you automatically obtain the access rights to update a risk so that threats and vulnerabilities can be associated, related controls can be added or removed, and fields in the Exposure tab can be updated.

To add threats or vulnerabilities to a risk:

- 1. In the RiskVision Application application, go to **Content** > **Risks**.
- 2. Find the desired risk in the tree on the left, open it, and click Edit.

뤯 Risk: Viruses, No establ	ished controls for mobile co	mputers		🧭 Save 😵 Cancel 🍣	
General	▼ Risk			A	
Exposure	Description				
	Title*	Viruses, No established controls for r	nobi		
Related Risks	Permanent Id*	BR0488			
	Description	Security controls for equipment and established including: permissible er wrapped envelopes, locked briefcas and back up of information taken or	uipment use and security of that e es/cabinets, encrypted data, digital	quipment (e.g. double- certificates, etc), security	
	ISO Reference*	Access Control	▼		
	Enabled For Assessment	● Yes ─ No			
	Categories*	Viruses +			
	Threat and Vulnerability Threat Viruses Vulnerability No established controls for mobile computers Related Controls and Subcontrols				
	1-100 of 118 Show 100 • Add Remove	v rows		Page 1 2 Go to 1 Go	
	Type Title		 Description 	Guidance	
	AC-1 ACC	n Content' \ \ AC - Access Control \ ESS CONTROL POLICY AND JRES \ AC-1.A.1.1 Develops and s	Control: The organization: a. Develops, documents, and disseminates to [Assignment: organization-defined personnel roles]: 1. An access control polic addresses purpose, scop roles, responsibilities, management commitmen coordination among organizational entities, an compliance;	ythat N/A e, N/A t,	

The Edit Risk screen.

3. To associate a threat with this risk, choose it from the Threat drop-down list. Likewise, to associate a vulnerability

with this risk, make a selection from the Vulnerability drop-down list.

4. Click Save.

To relate controls and subcontrols to the new risk:

- 1. In the RiskVision Application application, go to Content > Risks.
- 2. Find the desired risk in the tree on the left, open it, and click Edit.
- 3. Under Related Controls and Subcontrols, click Add to bring up the Control Selection dialogue box. Find the desired control or subcontrol, select it, and click OK.

Select one or more Controls	2
E Controls	
RiskVision Content	
🗄 📴 Check Templates	
E Controls	
Automated Controls	
🕀 📄 Standards	
🗄 📄 Questionnaires	
🗄 📄 Organization Content	
	OK Cancel

The Control Selection dialogue box.

4. In the Risk General Tab, click Save.