

Viewing Risk Programs

Risk programs in the RiskVision Application solution display their results in a tabbed view under **Assessments > Programs**. Click the program of interest to display the risk program's assessments, risk register, associated documents, and so on. It is possible to drill down further into the underlying data behind the risk program, and a "breadcrumb" line in the upper left of the window show your navigation trail and allows you to click to return to any level.

Program: GF_Risk_Audit Edit

Medium Inherent Risk **N/A Residual Risk**

Assessments | Summary | Risk Register | Changes | Documents | Comments | Applications

Assessments

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New Entity Assessment New System Assessment Remove Details More Actions...

Hide Non Applicable Assessment Filter by Show all Refresh

<input type="checkbox"/>	Name	Type	Status	Owner	Inherent Risk	Current Risk	Residual Risk
<input type="checkbox"/>	GF_Account_Settlement	Financial	ERM Data Gathering	maria john	Medium	Low	N/A
<input type="checkbox"/>	GF_Health_Record	Data	ERM Data Gathering	nathan astle	Low	Low	N/A
<input type="checkbox"/>	GF_Payment	Application	ERM Data Gathering	Peter Stalin	Low	Low	N/A

The overall risk scores, as configured in the new risk program wizard, are shown in the upper right.

The **Summary** tab provides a lot of information. To view or hide a section, click the gray triangle to the left of the section name. In the following example, the **Risks section** is open, revealing a tabbed display like the choices in the new risk program wizard.

Program: GF_Risk_Audit Edit

N/A Inherent Risk **N/A Residual Risk**

Assessments | **Summary** | Risk Register | Changes | Documents | Comments | Applications

Basic Details

Content

Workflow

Recurrence

Risks

Thresholds	Impact	Likelihood	Responses	Identification
Threshold For	Threshold	Label	Color	Display
Individual Risk Scale	Risk Score < 30	Low	Green	Score
	30 <= Risk Score < 70	Medium	Orange	Score
	70 <= Risk Score	High	Red	Score
Assessment Risk Scale	Risk Score < 150	Low	Green	Score
	150 <= Risk Score < 300	Medium	Orange	Score
	300 <= Risk Score	High	Red	Score

The **Risk Register** displays more detail about the risk program's constituent risks. For more information, see [Navigating in Risk Management View](#) and [Using the Risk Register](#).

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Filter by - Show all - Refresh

Assessment Name	Inherent Risk	Residual Risk	Number of Risks
PDA	187	<input type="checkbox"/> N/A	

Program Risks

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Edit More Actions...

Hide Non-Applicable Items Filter by - Show all - Refresh

Assessment	Risk	Owner	Description	Inherent Risk	Overall Impact	Overall Likelihood	Responses	Controls	Residual Risk
+ PDA	System software failure, Lack of incident response	Administrator Administrator	Operating instructions for the management of processing facilities include incident response requirements such as escalation via a call tree, methods for handling errors, generating and handling serial output and restarting	20	Medium	Medium	None	No Control	<input type="checkbox"/> N/A