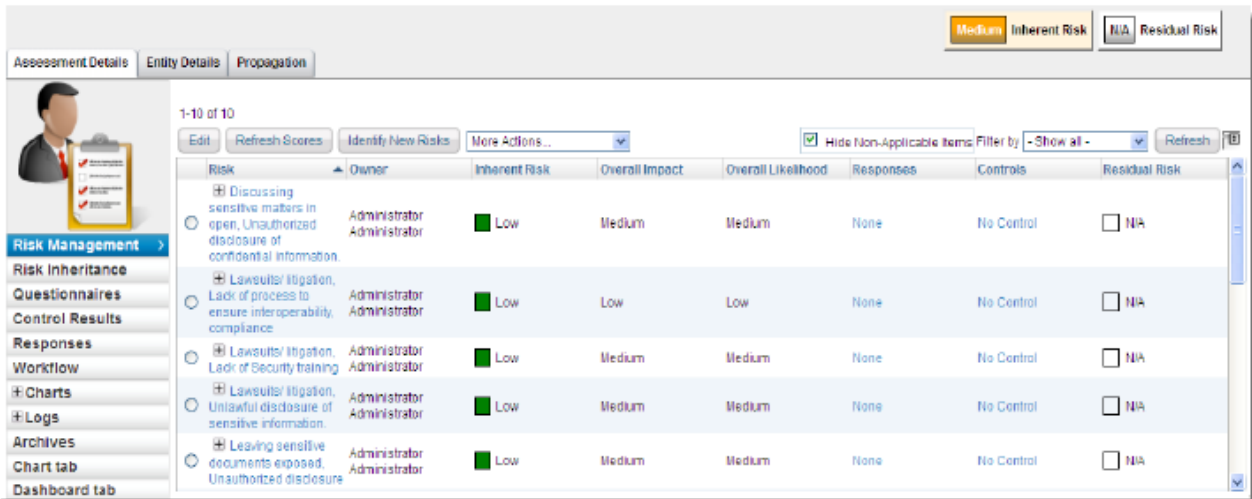


Navigating In Risk Management View

The Risk Management tab on the risk Assessment Details page displays the risks identified during an entity assessment and any subcontrols that are mapped to it. If your organization maintains risk and control libraries, the responsibility of stakeholders is reduced in deciding the appropriate controls for risks, including those risks that are identified very rarely. To add ad hoc risks, see Adding a Risk to an Assessment. The Risk Management user interface is greatly improved to support the business logic by presenting multiple user interface views of a subcontrol mapped to a risk. Each view is interdependent, processoriented, and expects an action for useful reporting.



The screenshot shows a web application interface for Risk Management. At the top right, there are buttons for 'Medium Inherent Risk' and 'N/A Residual Risk'. Below these are tabs for 'Assessment Details', 'Entity Details', and 'Propagation'. A sidebar on the left contains navigation options: 'Risk Management' (selected), 'Risk Inheritance', 'Questionnaires', 'Control Results', 'Responses', 'Workflow', 'Charts', 'Logs', 'Archives', 'Chart tab', and 'Dashboard tab'. The main area displays a table of risks with the following columns: Risk, Owner, Inherent Risk, Overall Impact, Overall Likelihood, Responses, Controls, and Residual Risk. The table contains five rows of risk data.

Risk	Owner	Inherent Risk	Overall Impact	Overall Likelihood	Responses	Controls	Residual Risk
Discussing sensitive matters in open, Unauthorized disclosure of confidential information.	Administrator Administrator	Low	Medium	Medium	None	No Control	<input type="checkbox"/> N/A
Lawsuits/ litigation, Lack of process to ensure interoperability, compliance	Administrator Administrator	Low	Low	Low	None	No Control	<input type="checkbox"/> N/A
Lawsuits/ litigation, Lack of Security training	Administrator Administrator	Low	Medium	Medium	None	No Control	<input type="checkbox"/> N/A
Lawsuits/ litigation, Unlawful disclosure of sensitive information.	Administrator Administrator	Low	Medium	Medium	None	No Control	<input type="checkbox"/> N/A
Leaving sensitive documents exposed, Unauthorized disclosure	Administrator Administrator	Low	Medium	Medium	None	No Control	<input type="checkbox"/> N/A

The idea is to help you understand how well a control governs the presence of risk. The control's answer choice for a risk determines how effectively a risk is mitigated. Based on the stakeholders' answer choice, if the compliance score meets the domain objective, you can mark the control as key control on the subcontrol view. When you achieve the desired compliance score or when a stakeholder marks certain control as a key control, a control is tested using the internal or third party test procedures to determine if a control can remediate or at a minimum can mitigate such a risk in future.

SubControl Attributes

When controls are mapped to risks, expand the risk to view subcontrols in a pane below the risk. After you click the subcontrol title, the **SubControls Details** view contains the following attributes and uses the default settings.

Agilance RiskVision - Mozilla Firefox

Search or enter address

Subcontrol Details: Risk assessment Save Cancel

Subcontrol

Title Risk assessment
Description N/A
In Use Yes No
Test Frequency Select Test Frequency
Test Date 2013-06-04
Answer Rating:
5: Control is NOT in place with no current plan to implement
 Don't know
 Not applicable
Deficiency Click to enter text

Comments

Evidence

Add Delete Filter by - Show all - Refresh

Name	References	Uploaded By	Uploaded On
No evidence found.			

Risk

Filter by - Show all - Refresh

Risk	ISO Domain Reference	Threat	Vulnerability	Inherited
No risk mappings found.				

- **Test Frequency**- Select the desired test frequency from the drop-down list.
- **In Use**- Choose Yes or No to indicate whether a subcontrol is in use.
- **Answer**- Displays the answer choice from the questionnaire, which is provided by the stakeholder. When a questionnaire is not answered, the value 'N/A' is displayed.
- **Test Date**- Indicates when a subcontrol was last tested. You can even override the test date.
- **Deficiency**- Enter deficiencies to maintain a log when a subcontrol does not meet the objective.
- **Comments**- Enter any other information to help other stakeholders understand about the changes that you made to the subcontrol.
- **Evidence**- More significantly, you can attach evidence from your local system as new evidence, select existing evidence, or upload a document or web reference from the document repository. This can provide a reference for the type of testing performed on a subcontrol.
- **Risk**- Displays risks attached to a subcontrol.

To learn how the Risk Management view can be customized to suit your risk assessment strategy, see "Customizing the Risk Management View" in the *Administrator's Guide* or *Online Help*.