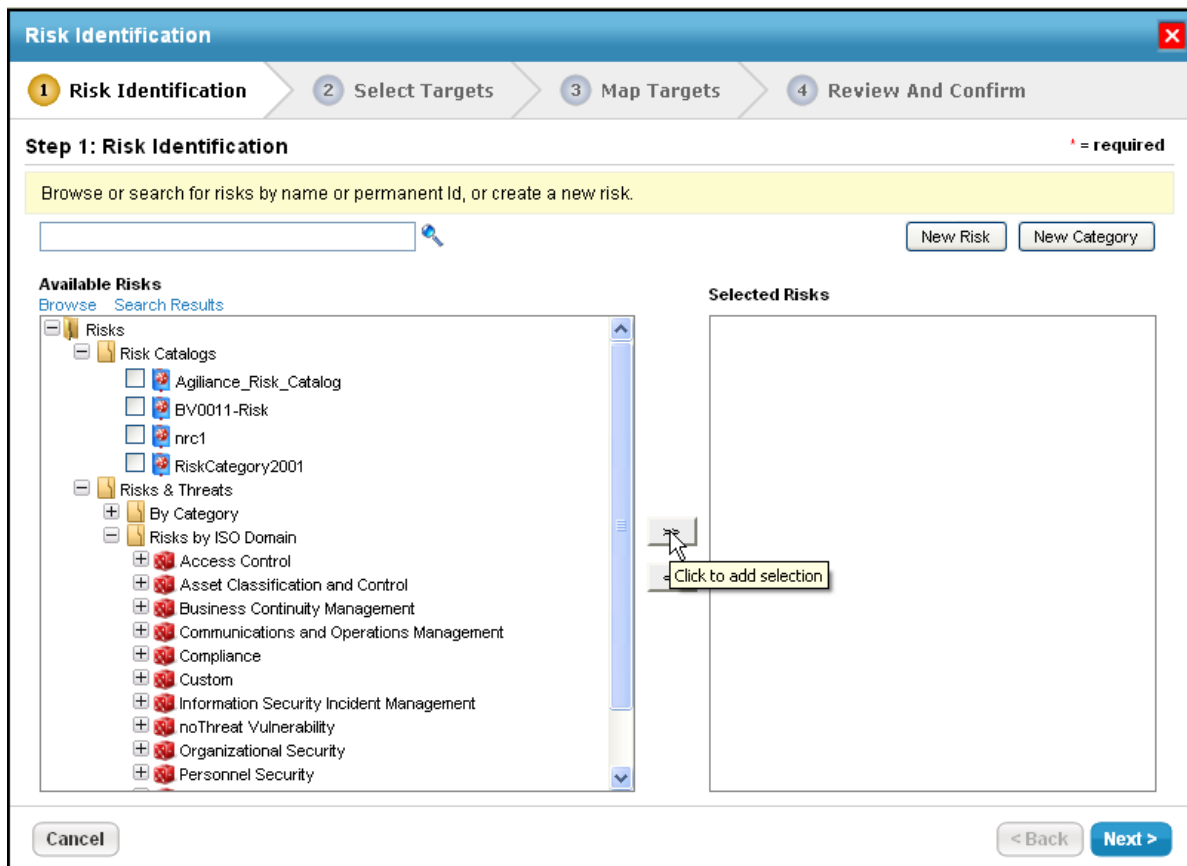


Adding a Risk to an Assessment

A risk identification questionnaire can be beneficial in discovering risks based on the answers submitted in periodic assessments, but it is also possible to add ad hoc risks identified through other means. When you discover a potential risk in the domain, you can add the risk to an assessment by using the **Identify New Risks** wizard.

To add one or more risks to an assessment

1. Display the details of an assessment. You can either:
 - Go to **Assessments > Assessments**, select the desired assessment, and click **Details**.
 - Go to **Assessments > Programs**, select the program containing the desired assessment, select the assessment, and click **Details**.
2. From within the **Risk Management** tab, click **Identify New Risks**. The **Risk Identification** wizard appears, showing the **Risk Identification** wizard page.
3. In the **Risk Identification** page, select risks by browsing, searching, or creating a new risk. To search, enter the risk name or permanent ID and click the search icon. To create a new risk, click **New Risk**. To browse, select a risk from the tree of **Available Risks** and then click the right arrow to add it to the **Selected Risks** list.



Click **Next** to continue.

4. The **Select Targets** page is displayed. The **Targets** section will list all the entities associated with programs. Select entities as targets to map a risk in the assessment.

Risk Identification
✕

1 Risk Identification
2 **Select Targets**
3 Map Targets
4 Review And Confirm

Step 2: Select Targets * = required

Choose targets to associate with the selected risks.

▼ **Selected Risks**

1. Application software failure, No logging at application level
2. DDoS attacks, Disabled Ingress/egress filtering

▼ **Targets**

Available Targets

Filter by: - Show all - Refresh

<input type="checkbox"/>	Name	Program Name
<input type="checkbox"/>	Switch 3000N	Aug9_2011

Selected Targets *

Switch 3000N

>>
<<

Cancel

< Back
Next >

Click **Next** to continue.

5. The **Map Targets** page is displayed. Risks can be mapped onto multiple targets and targets can have multiple risks. To map a risk to a target, select one or more risks and targets and click **Map**.

Risk Identification
✕

1 Risk Identification
2 Select Targets
3 **Map Targets**
4 Review And Confirm

Step 3: Map Targets * = required

Map targets to identified risks. Select one or more in each set and click Map to add to the list of mappings.

Available Targets

<input type="checkbox"/>	Name
<input checked="" type="checkbox"/>	Switch 3000N

Identified Risks

<input type="checkbox"/>	Name
<input checked="" type="checkbox"/>	Application software failure, No logging at application level
<input checked="" type="checkbox"/>	DDoS attacks, Disabled Ingress/egress filtering

Map ↓

Mapping

- ✕ Application software failure, No logging at application level
 - Switch 3000N ✕
- ✕ DDoS attacks, Disabled Ingress/egress filtering
 - Switch 3000N ✕

Cancel

< Back
Next >

Click **Next** to continue.

6. The **Review and Confirm** wizard page is displayed. Click **Finish** to add the selected risks to the assessment.

The screenshot shows a wizard window titled "Risk Identification" with a close button (X) in the top right corner. The wizard has four steps: 1 Risk Identification, 2 Select Targets, 3 Map Targets, and 4 Review And Confirm. Step 4 is the current step and is highlighted with a yellow circle. Below the step indicator, the text "Step 4: Review and Confirm" is displayed, followed by a red asterisk and the text "= required". The main content area of the wizard is divided into three sections: "Risks" with the text "There is one Risk identified.", "Targets:" with the text "There is one Target identified.", and "Mappings:" with the text "There is one custom mapping selected.". At the bottom of the wizard, there are three buttons: "Cancel", "< Back", and "Finish".

Any subcontrols that are mapped to the newly added risk appear on the **Risk Management** tab of **Assessment Details** page.