

Understanding Risk Actions

From the **Risk Management** tab of **Assessment Details** page, you can view a list of all the identified risks with the corresponding Inherent, Current, and Residual risks scores. Use risk actions to mitigate a risk, create a response, map controls, or analyze the risk (inherent and residual risk analysis) at the risk or associated control level.

Action	Available from	Description
Add Risk Response	Risk Management (More actions)	Respond to a selected risk. See Creating a Response .
	Risk Register (More actions)	
Assign Owner	Risk Management (More actions)	Assign a risk to the owner.
	Risk Register (More actions)	
Control Analysis	Risk Management (More actions)	Analyze the controls associated with the selected risk. For more information, see Control Analysis .
Delete	Risk Management (More actions)	Delete the selected risk(s). <i>Note: Choosing the delete option to remove a risk might affect the same risks, if they are identified in other assessments.</i>
	Risk Register (More actions)	
	Risk Details (Actions)	
Importing Risk Assessments	Risk Management (More actions)	Import risk assessments by using Excel. Download the provided template, RiskAssessmentImportTemplate.xls, and enter risk information to import. For more information, see Importing Data .
Inherent Risk Analysis	Risk Management (More actions)	Enables inherent risk analysis. For more information, see Inherent Risk Analysis .
	Risk Details (Inherent Risk Analysis section)	
	Risk Register (More actions)	
Launch Questionnaires	Risk Management (More actions)	Questionnaires associated with a risk are launched. If questionnaires have been launched earlier, a notification will be sent to the owner.
Mark as applicable	Risk Management (More actions)	Ongoing assessments may expose risks that were not identified at the initial stage. Users can use this option to make a risk or control more effective.
	Risk Details (Controls section)	
	Risk Register (More actions)	
Mark as not applicable	Risk Management (More actions)	In a risk assessment, you can uncheck a risk or a control in order to remove a risk from the
	Risk Details (Controls	

	section) Risk Register (More actions)	assessment.
Refresh Scores	Risk Management (More actions) Risk Details (Actions)	Updates the risk scores after performing control, inherent and residual risk analysis, and response creation. This action only updates scores at the Assessment level. To update scores at the Program level, run the Risk Analysis Calculator job.
Residual Risk Analysis	Risk Management (More actions) Risk Details (Inherent Risk Analysis section) Risk Register (More actions)	Enables residual risk analysis. For more information, see Residual Risk Analysis .
Show Risk Responses	Risk Management (More actions) Risk Details (Risk Responses section) Risk Register (More actions)	Displays all the response measures related to a risk.
Likelihood and Impact	Risk Register (More actions)	Allows you to estimate the likelihood and impact of a risk and provide comments.
Risk Details	Risk Register (More actions)	Displays risk details, such as controls in place, risk assessment questionnaires, and responses.
Refresh with Default Inherent Scores for Blank	Risk Management (More actions)	Allows users to refresh the Inherent Risk values to the default value when the Impact and Likelihood values in the Inherent Risk Analysis are changed to N/A.