About Report Templates

Report templates provide a base for new dashboards. The RiskVision application provides the following default templates:

Template Name	Description
Multiple Program - Entity Regulation Compliance Indicator	Shows the Indicator of the compliance level of this entity with respect to the regulation. This is applicable to the entities that have been tagged as applicable to that regulation. Only the key risks that have been tagged for this regulation are considered.
Multiple Program - Key Risk Regulation Compliance Indicator	Shows the Indicator of the compliance level of this key risk with respect to the regulation. This is applicable to the key risks that have been tagged as applicable to that regulation. Only the entities that have been tagged for this regulation are considered.
Multiple Program - Key Risks Entity Summary	Shows the trend of key risk results for all the entities in multiple programs. Any entities assigned via dynamic groups are also included.
Multiple Program - Key Risks Summary	Shows the trend of key risk results for the dynamic groups and entities in multiple programs. This is useful to drill-down on dynamic groups that are modeled to reflect organization hierarchies.
Policy Document - ControlObjective	Renders a Control Objective as a policy document.
Policy Document - ControlPolicy	Renders a Control Policy as a Policy document.
Policy Document - Group	Renders a Group of Policies as a Policy document.
Policy Document - Section	Renders a Group of Policies as a Policy document.

Template Name	Description
Single Program - Dynamic Group Key Risks Summary	For a given Key Risk Indicator and dynamic group pair, this dashboard shows the trend of key risk results for all the dynamic groups at the next level. This is useful to drill-down on dynamic groups that are modeled to reflect organization hierarchies.
Single Program - Entity Key Risk Indicator Value Trend	For a given Key Risk Indicator and entity pair, this dashboard shows the history of the values that have been entered.
Single Program - Entity Key Risk Summary	For a given Key Risk and entity pair, this dashboard shows the trend of key risk indicator results.
Single Program - Entity Regulation Compliance Indicator	Shows the Indicator of the compliance level of this entity with respect to the regulation. This is applicable to the entities that have been tagged as applicable to that regulation. Only the key risks that have been tagged for this regulation are considered.
Single Program - Key Risk Regulation Compliance Indicator	Shows the Indicator of the compliance level of this key risk with respect to the regulation. This is applicable to the key risks that have been tagged as applicable to that regulation. Only the entities that have been tagged for this regulation are considered.
Single Program - Key Risks Entity Summary	Shows the trend of key risk results for all the entities in the program. Any entities assigned via dynamic groups are also included.
Single Program - Key Risks Summary	Shows the trend of key risk results for the dynamic groups and entities in the program. This is useful to drill-down on dynamic groups that are modeled to reflect organization hierarchies.