

Associating Threats, Vulnerabilities And Controls With Risks

New risks are more meaningful if they are associated with threats, vulnerabilities, and controls. When your user role has Risk View and Risk Author permissions, you automatically obtain the access rights to update a risk so that threats and vulnerabilities can be associated, related controls can be added or removed, and fields in the Exposure tab can be updated.

To add threats or vulnerabilities to a risk:

1. In the RiskVision Application application, go to **Content > Risks**.
2. Find the desired risk in the tree on the left, open it, and click **Edit**.

Risk: Viruses, No established controls for mobile computers

General

Exposure

Related Risks

▼ Risk

Description

Title* Viruses, No established controls for mobi

Permanent Id* BR0488

Description Security controls for equipment and information used in mobile computers have been established including: permissible equipment use and security of that equipment (e.g. double-wrapped envelopes, locked briefcases/cabinets, encrypted data, digital certificates, etc), security and back up of information taken or held offsite, and use of virus protection tools

ISO Reference* Access Control

Enabled For Assessment Yes No

Categories* Viruses

▼ Threat and Vulnerability

Threat Viruses

Vulnerability No established controls for mobile computers

▼ Related Controls and Subcontrols

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Add Remove Filter by - Show all - Refresh

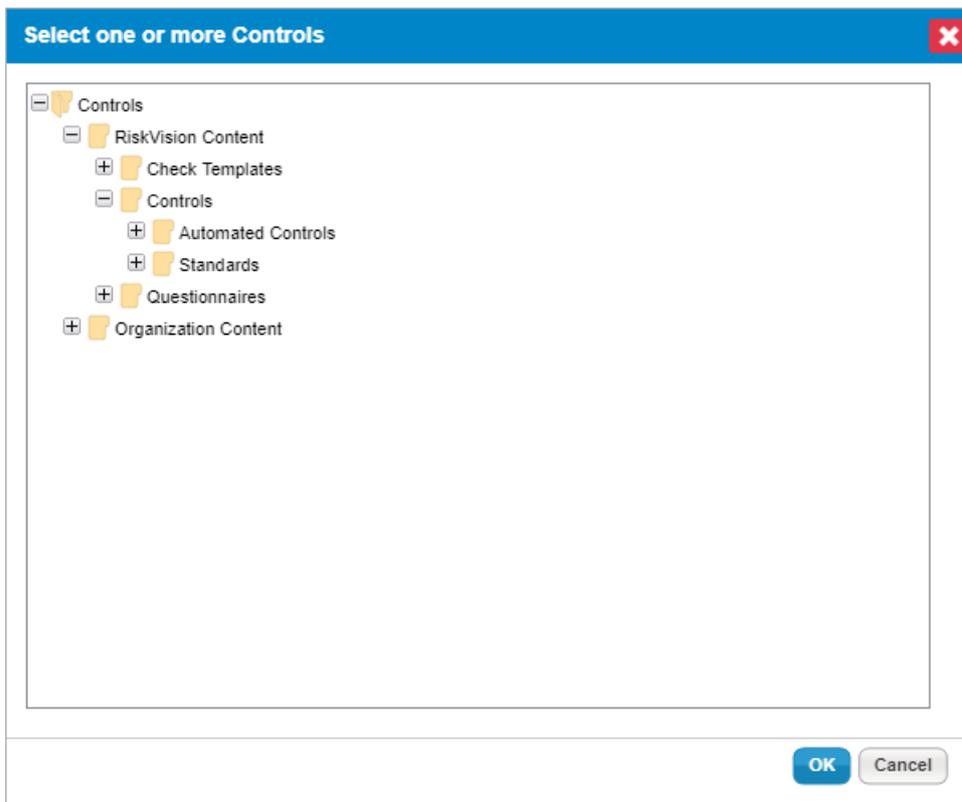
<input type="checkbox"/>	Type	Title	Description	Guidance
<input checked="" type="checkbox"/>		'RiskVision Content' \.. \AC - Access Control \ AC-1 ACCESS CONTROL POLICY AND PROCEDURES \AC-1.A.1.1 Develops and documents	Control: The organization: a. Develops, documents, and disseminates to [Assignment: organization-defined personnel or roles]: 1. An access control policy that addresses purpose, scope, roles, responsibilities, management commitment, coordination among organizational entities, and compliance;	N/A

The Edit Risk screen.

3. To associate a threat with this risk, choose it from the **Threat** drop-down list. Likewise, to associate a vulnerability with this risk, make a selection from the **Vulnerability** drop-down list.
4. Click **Save**.

To relate controls and subcontrols to the new risk

1. In the RiskVision Application application, go to **Content > Risks**.
2. Find the desired risk in the tree on the left, open it, and click **Edit**.
3. Under **Related Controls and Subcontrols**, click **Add** to bring up the **Control Selection** dialogue box. Find the desired control or subcontrol, select it, and click **OK**.



The Control Selection dialogue box.

4. In the **Risk General** Tab, click **Save**.