

Selecting Controls and Questionnaires

The Content page allows you to choose either RiskVision Content or your own organization's Controls and Questionnaires or Policy Documents. For additional information on content, see [About Controls and Questionnaires](#) .

New Program [Close]

1. Basic Details

2. Content

3. Workflow

4. Recurrence

5. Options

6. Review

Step 2: Select Controls and Questionnaires * = required

Identify controls and questionnaires for assessment.

Available Controls & Questionnaires

- [-] Controls
 - [+] RiskVision Content
 - [-] Organization Content
 - [+] Organizational Documents
 - [+] Controls
 - [+] Questionnaires
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Selected Controls & Questionnaires

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- **Risk Management, Control Assessment, and Vendor Assessment** - Select the controls for which you want to evaluate compliance, including automated subcontrols and extended subcontrols.
- **Key Risk Monitoring (KRI)** - Select the Functional Risk Areas and KR controls for which you want to evaluate risk level.
- **Classification Assessment** - Select the questionnaire that contains the classification questions that you want to evaluate.
- **Enterprise Risk Assessment** - Select Risk Assessment and Risk Identification questionnaires.
- **Policy Awareness Campaign** - Select the questionnaire associated with documents that you want to ensure entity owners have received and read.
- **Contract Awareness Campaign** - Select the questionnaire associated with documents that you want to ensure entity owners have received and read.
- Users with sufficient privileges can also define their own assessment types.