

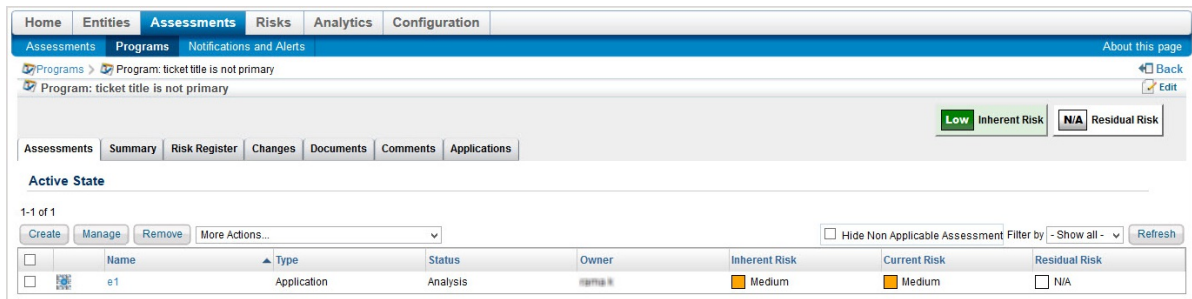
Restart Assessments

For assessments that you intend to perform more than a single assessment on, you will need to restart the assessment at some point during this process. When you restart assessments, you will have an option to keep some, none, or all of the data for the assessments that you restarted. The rest of this section will discuss these options, as well as all applicable options, for restarting assessments.

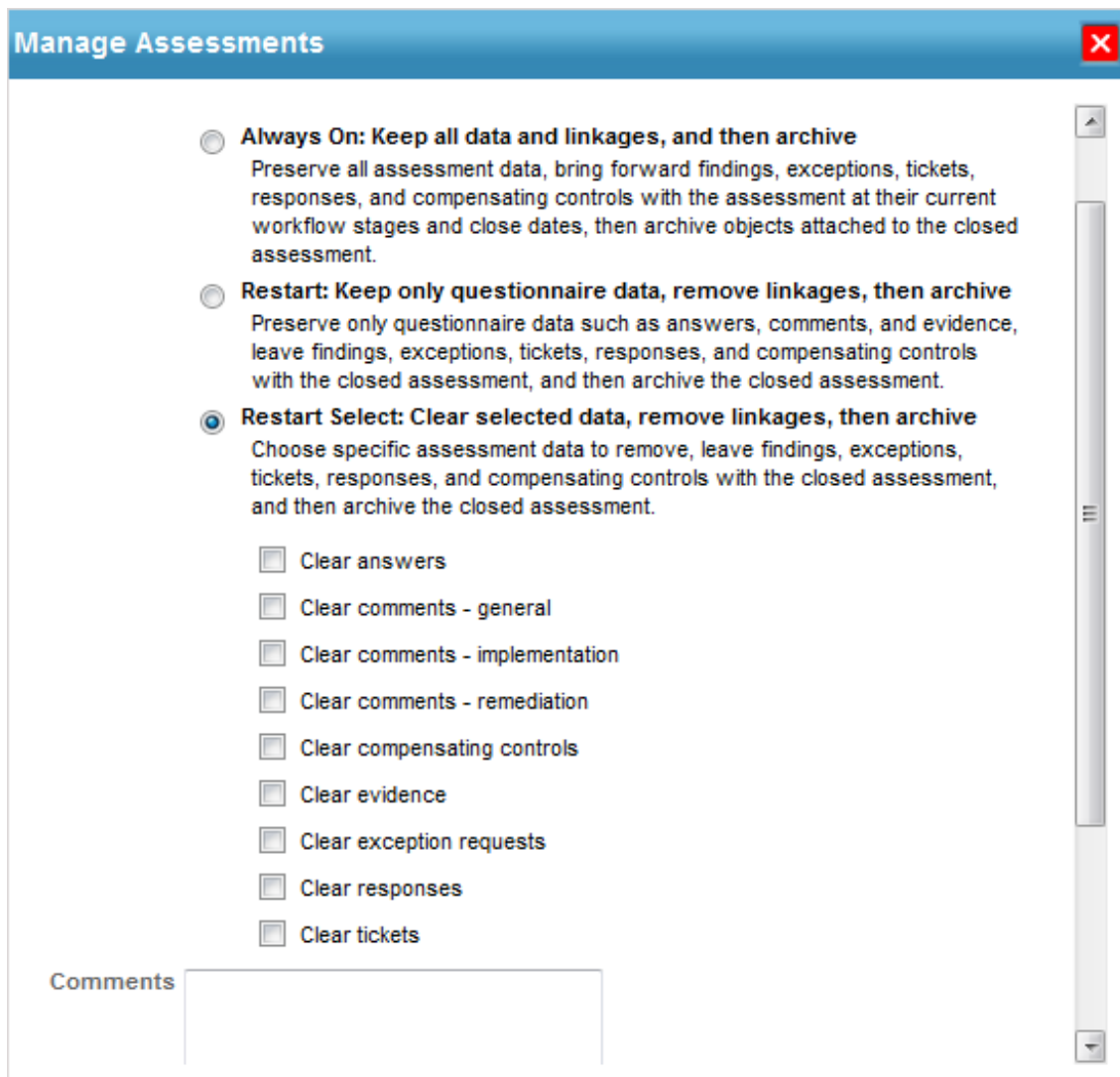
Restarting assessments allow you to carrying forward identified risk, **Risk Inheritance** tab details, and the inherent and residual risk values for the various risk likelihood and impact values, along with the heat map.

To restart assessments:

1. Open RiskVision Enterprise Risk Manager.
2. Go to **Assessments > Programs**. Click the **Assessments** tab.
3. Select a program to open.
4. Check the box in the closed assessment row and click **Manage**.



5. Click the option that best represents how you want to deal with the objects in the existing closed assessment.



Option	Description
<p>Always On: Keep all data and linkages, and then archive. Preserve all assessment data and bring forward exceptions, tickets, responses, and compensating controls with the assessment at their current workflow stages and close dates. Then archive objects attached to the closed assessment. Note: You can view this option as enabled when the Always on license key is available.</p>	<p>Archives the objects associated with the assessment, and then restarts the closed assessment as a fresh new assessment.</p>
<p>Restart: Keep only questionnaire data, remove linkages, then archive. Preserve only questionnaire data, such as answers, comments, evidence, tickets, responses, and compensating controls with the</p>	<p>Archives the objects associated with the assessment, and then restarts the assessment while including the following read-only objects in the same workflow stage and state:</p> <ul style="list-style-type: none"> • Assessment answers • Comments in the Comments tab

<p>closed assessment, and then archive the closed assessment.</p>	<ul style="list-style-type: none"> • Implementation details in the Implementation tab • Remediation comments in the Remediation tab • Evidence • Tickets • Exceptions • Responses • Compensating controls
<p>Restart Select: Clear selected data, remove linkages, and then archive. Choose specific assessment data, to remove tickets, responses, and compensating controls with the closed assessment, and then archive the closed assessment.</p>	<p>With this option you can select to remove specific objects linked to the assessment. The available options include:</p> <ul style="list-style-type: none"> • Clear answers • Clear comments - general • Clear comments - implementation • Clear comments - remediation • Clear compensating controls • Clear evidence • Clear exception requests • Clear responses • Clear tickets <p>Note: If you are unable to view the options compensatory controls, exceptions, responses, and tickets set the property #assessment.restart.clearAssessmentData.showHiddenOptions as true. (By default this property is set as false.)</p>

5. Click **OK**. The assessment will restart based on your selection criterion.

The archived objects will appear identical to the live view of assessments and response objects. However, they will be in a read-only state and cannot be edited. The archived objects will have the same details of the state that they were in at the time when they were archived. The workflow options will no longer be available, and the workflow history shows the stage of the object as well as the workflow history prior to the point of archival.

Assessments restarted with the **Always On Assessments** functionality will not be available until the **Assessment Objects Carry Forward** and the **Update Questionnaires for Always On Assessments** jobs have run. The **Assessment Objects Carry Forward** job is required to archive questionnaire data and objects attached to the assessment, such as findings, tickets, exceptions, and responses and to carry forward these objects to the continuous assessment. The **Update Questionnaires for Always On Assessments** job is required to ensure that the questionnaires for **Always On Assessments** appear on the **Home -> Questionnaires** page of each user who is assigned questions for the continued assessment.

Control Results

Assessment Details		Entity Details	Propagation					
<ul style="list-style-type: none"> General Summary Control Results Workflow Findings Tickets Responses Exceptions Compensating Control Charts Logs Archives 	Control Results							
	<input type="button" value="New Finding"/> <input type="button" value="New Ticket"/> <input type="button" value="New Exception"/> <input type="button" value="Actions..."/>				Filter by		- Show all -	<input type="button" value="Refresh"/>
	Control/Subcontrol	Results	Source	Time	Compliance	Risk Score	Related Objects	
	4.1 Assessing security risks	1 Not Answered	N/A	N/A	N/A	0.0	1 Compensating 1 Exception 1 Finding 1 Response 1 Ticket	
	4.1.1 Risk assessments	1 Not Answered	N/A	N/A	N/A	0.0	1 Compensating 1 Exception 1 Finding 1 Response 1 Ticket	
	<input type="radio"/> Risk assessment	Not Answered	N/A	N/A	N/A	N/A	1 Compensating 1 Exception 1 Finding 1 Response 1 Ticket	
	4.2 Treating security risks	1 Not Answered	N/A	N/A	N/A	0.0	N/A	
4.2.1 Security risks treatments	1 Not Answered	N/A	N/A	N/A	0.0	N/A		
<input type="radio"/> Security risk treatment	Not Answered	N/A	N/A	N/A	N/A	N/A		

Assessment: Krishna-e0002

Assessment Details

- General
- Summary
- Control Results**
- Workflow
- Findings
- Tickets
- Responses
- Exceptions
- Compensating Control
- Charts
- Logs
- Archives

Control/Test Details: Risk assessment

Title: Risk assessment

Subcontrol Result

Score:
Result: Not Answered
Status: Distributed
Subcontrol: Risk assessment
Description: N/A

Q: Does your organization perform risk assessment?
A: Not tested
Answered by: N/A

Originating Source: Krishna-e0002
Direct Source: N/A

Implementation

Implementation: qwgqwq

Comments

gqwqwqw

krishna s posted: 2016-02-06 14:42:17

how all -

Score

Related Objects

1 Compensating
1 Exception
1 Finding
1 Response
1 Ticket

1 Compensating
1 Exception
1 Finding
1 Response
1 Ticket

1 Compensating
1 Exception
1 Finding
1 Response
1 Ticket

N/A

N/A

N/A

Assessment: Krishna - 0002

Assessment Details

Control/Test Details: Risk assessment

Title	Owner	Risk Score	Created	Last Updated
qwfwf	krishna s	14	2016-02-06 14:42:29	2016-02-06 14:42:29

Exceptions Summary

1-1 of 1

Filter by: - Show all - Refresh

Exception Id	Exception Name	Risk	Start	End	Last Updated
EXP00026	Exception for Risk assessment	Medium	2016-02-06 14:42:21	N/A	2016-02-06 14:42:24

Tickets Summary

1-1 of 1

Filter by: - Show all - Refresh

Ticket Id	Title	Status	Owner	Risk	Last Updated
TKT00016	erg	New	krishna s	N/A	2016-02-06 14:42:55

Responses Summary

1-1 of 1

Filter by: - Show all - Refresh

Title	Owner	Action	Status	Last Updated
qwfwf qwfwf	krishna s	Compensated	Suggested	2016-02-06 14:44:43

Risks

1-2 of 2

Tickets

Assessment Details Entity Details Propagation

Tickets

1-1 of 1


Details More Actions... Filter by: - Show all - Refresh

<input type="checkbox"/>	Ticket Id	Title	Subcontrol	Status	Owner	Risk	Progress	Description	Created Time
<input type="checkbox"/>	TKT00016	erg	Risk assessment	New	krishna s	N/A	0%	N/A	2016-02-06 14:42:55

General
Summary
Control Results
Workflow
Findings
Tickets
Responses
Exceptions
Compensating Control
Charts
Logs
Archives

Exceptions

Assessment Details Entity Details Propagation



Exceptions

1-1 of 1

Details More Actions... Filter by - Show all - Refresh


<input type="checkbox"/>	Exception Id	Exception Name	Subcontrol	Risk	Current Stage	Status Modified By	Requestor	Start	End
<input type="checkbox"/>	EXP00026	Exception for Risk assessment	Risk assessment	Medium	Review	krishna	krishna	2016-02-06 14:42:21	N/A

- General
- Summary
- Control Results
- Workflow
- Findings
- Tickets
- Responses
- Exceptions**
- Compensating Control
- Charts
- Logs
- Archives

Compensating Controls

Assessment: Entity1

Assessment Details Entity Details Propagation



Compensating Controls

Details Delete More Actions... Filter by - Show all - Refresh

<input type="checkbox"/>	Compensating Control Title	Compensating Control Statement	Subcontrol	Created By	Last Updated
<input type="checkbox"/>	MA-2.E2	MA-1.1	N/A	administrator	01-20-2016 11:15:48

- General
- Summary
- Control Results
- Workflow
- Findings
- Tickets
- Responses
- Exceptions
- Compensating Control**
- Charts
- Logs
- Archives

Archived Assessments



- General
- Summary
- Control Results
- Workflow
- Findings
- Tickets
- Responses
- Exceptions
- Compensating Control
- + Charts
- + Logs
- Archives >

Archived Assessments

1-2 of 2

Details

Filter by - Show all - Refresh

<input type="checkbox"/>	Archive Name	Archive Method	Status	Created on
<input type="checkbox"/>	4 (3comment + 1-Entity1-3 + cc	Restart Select	Closed	2016-02-06
<input type="checkbox"/>	4 (3comment + 1-Entity1-01-03-2016	Restart	Closed	2016-02-06