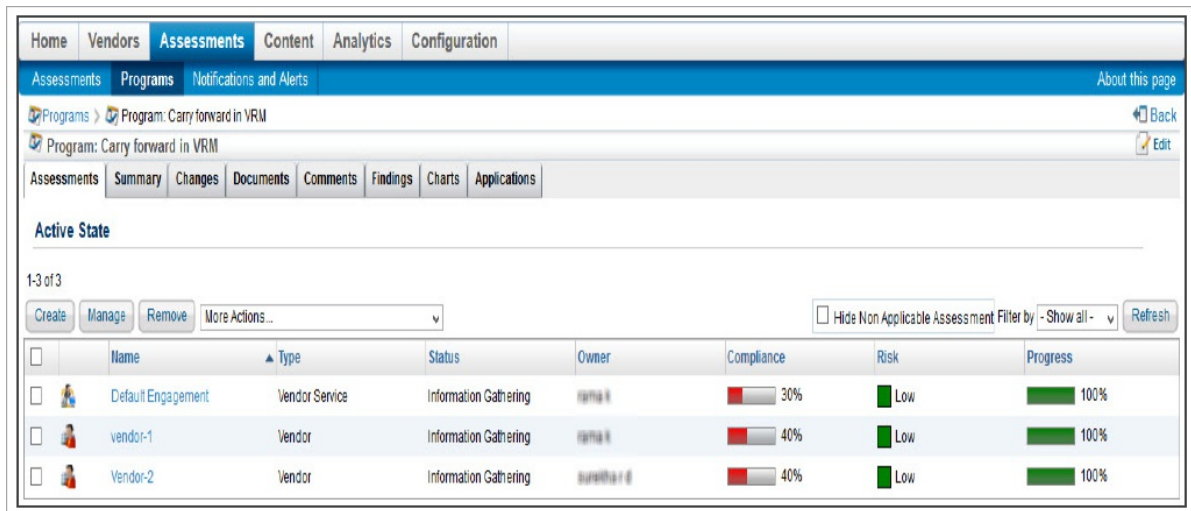


# Restart Assessments

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.

## To restart assessments:

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



5. Click one of the options in the Manage Assessments dialog to select how you want to deal with the objects in the existing closed assessment.

| Option  | Description   |
|---|---|
| <p><b>Always On: Keep all data and linkages, and then archive.</b><br/>           Preserve all assessment data and bring forward findings, 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.<br/> <b>Note:</b> 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><b>Restart: Keep only questionnaire data, remove linkages, then archive.</b><br/>           Preserve only questionnaire data, such as answers, comments, and evidence, leave findings, exceptions, tickets, responses, and compensating controls with the closed assessment, and then archive the closed assessment.</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"> <li>• Assessment answers</li> <li>• Comments in the Comments tab</li> <li>• Implementation details in the Implementation tab</li> <li>• Remediation comments in the Remediation tab</li> <li>• Evidence</li> <li>• Findings - This includes the exceptions, responses, and tickets attached to a finding.</li> <li>• Tickets</li> </ul> |

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

5. Click **OK**.

The archived objects will appear identical to the live view of assessments and response objects. However, they are in a read-only state and cannot be edited. The archived objects will show 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 will show 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"> <li>General</li> <li>Summary</li> <li><b>Control Results</b></li> <li>Workflow</li> <li>Findings</li> <li>Tickets</li> <li>Responses</li> <li>Exceptions</li> <li>Compensating Control</li> <li>Charts</li> <li>Logs</li> <li>Archives</li> </ul> | <b>Control Results</b>  |                |             |      |            |            |  |  |
|  | <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<br>1 Exception<br>1 Finding<br>1 Response<br>1 Ticket |  |
|  | 4.1.1 Risk assessments  | 1 Not Answered | N/A         | N/A  | N/A        | 0.0        | 1 Compensating<br>1 Exception<br>1 Finding<br>1 Response<br>1 Ticket |  |
|  | <input type="radio"/> Risk assessment   | Not Answered   | N/A         | N/A  | N/A        | N/A        | 1 Compensating<br>1 Exception<br>1 Finding<br>1 Response<br>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 - 8993

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 |