

## Assessments Domain Part 2 of 2

View	Fields	Measures
<b>Control Groups</b>	Control Groups/Controls	
	Control Type	
	Compliance Score	
	% Answered	
	Risk Score	
<b>Assessment Risk Details</b>	Risk Permanent ID	
	Risk Title	
	Risk Categories	
	Risk Description	
	Assessment Risk Owner	
	Overall Likelihood	
	Overall Impact	
	Inherent Risk Score	
	Residual Risk Score	
	Current Risk Score	
	<b>Controls and Subcontrols Mapped To Risks</b>	Control Title

View	Control Description Fields	Measures
	Subcontrol Title	
	Subcontrol Description	
	Subcontrol Test Date	
	Is Applicable	
	Selected Choice Text	
<b>Responses Mapped To Risks</b>	Response Title	Risk Reduction Percentage
	Response Owner	
	Response Action	
	Response Status	
	Response Last Updated	

Note:

- Control Group Name will show the lowest-level Control Group, Control Objectives (if applicable), and Controls.
- The Compliance Score of the lowest level Control Group is the average of the Compliance Scores of the Controls in the Group.
- The % Answered of the lowest level Control Group is the average of %Answered of Controls in the Group.
- The Risk Score of the lowest level Control Group is the summation of the Risk Scores of the Controls in the Group.