

## Control Results Grid

The **Control Results** tab shows the details of the stakeholders' answers regarding the controls and subcontrols attached to a risk. The results of these choices are used to calculate compliance and risk scores. The details of these choices are displayed in a grid. Only subcontrols are selectable. The controls will be read-only.

Control/Subcontrol	Results	Source	Time of Last Answer Change	Time of Last Comment	Weight	Weighted Compliance	Risk Score	Open Related Objects	Closed Related Objects
Cobj1	2 Non Compliant	N/A	N/A	N/A	0.5	80	7.0	N/A	N/A
Control1	2 Non Compliant	N/A	N/A	N/A	0.5	80	7.0	N/A	N/A
<input type="radio"/> Subcontrol1	Choice 9		2021-04-12 03:40:48	N/A	0.5	45	0.5	N/A	N/A
<input type="radio"/> Subcontrol2	Choice 7		2021-04-12 03:40:52	N/A	0.5	35	1.5	N/A	N/A

The Control Results tab.

The **Control Results** grid shows the following information:

- **Control/Subcontrol:** The ID of the control or subcontrol attached to this assessment.
- **Results:** Whether or not the questions associated with the control or subcontrol are complete, and how many are still unanswered.
- **Source:** Where the control or subcontrol came from.
- **Time of Last Answer Change:** When the stakeholder last updated his or her answers to the questions.
- **Time of Last Comment:** When the stakeholder last left a comment on the related question.
- **Weighted Compliance:** The control or subcontrol's compliance score %.
- **Risk Score:** The control or subcontrol's current risk score.
- **Open Related Objects:** A list of the control or subcontrol's outstanding exceptions, tickets, or findings.
- **Closed Related Objects:** The quantity of exceptions, tickets, or findings attached to the control or subcontrol have been closed.

If you have the `ui.assessment.controlResults.showFormulas` property in the **Agilience.properties** folder set as true, the **Default Compliance & Risk Score calculation formulas** section will be displayed below the **Control Results** grid. This will allow users to see the formulas used to calculate the various results in the above grid.

### Default Compliance & Risk Score calculation formulas

```
overall_compliance_score = sum(control_weight * control_compliance_score) / sum(control_weights)
overall_risk_score = sum(control_risk_score)/sum(control_weight) if control objective is present in the content pack the formula is,
overall_risk_score = sum(control_objective_risk_score)/sum(control_objective_weight)

[1] control scores
control_compliance_score = sum(subcontrol_weight * subcontrol_compliance_score) / sum(subcontrol_weights)
control_risk_score = weighted_subcontrol_risk * control_weight * asset_criticality (default criticality = 5)

[2] subcontrol scores (radio or checkbox)
weighted_subcontrol_risk = sum(subcontrol_risk_score) / sum(subcontrol_weights)
subcontrol_risk_score = subcontrol_risk * subcontrol_weight
subcontrol_risk = 10 - subcontrol_compliance_score

weighted_subcontrol_compliance_score = subcontrol_compliance_score * subcontrol_weight
radio_subcontrol_compliance_score = (choice_score / (max choice_score)) * 100
checkbox_subcontrol_compliance_score = (choice_score / sum(choice_scores)) * 100
```

The Default Compliance & Risk Score calculation formulas section.

