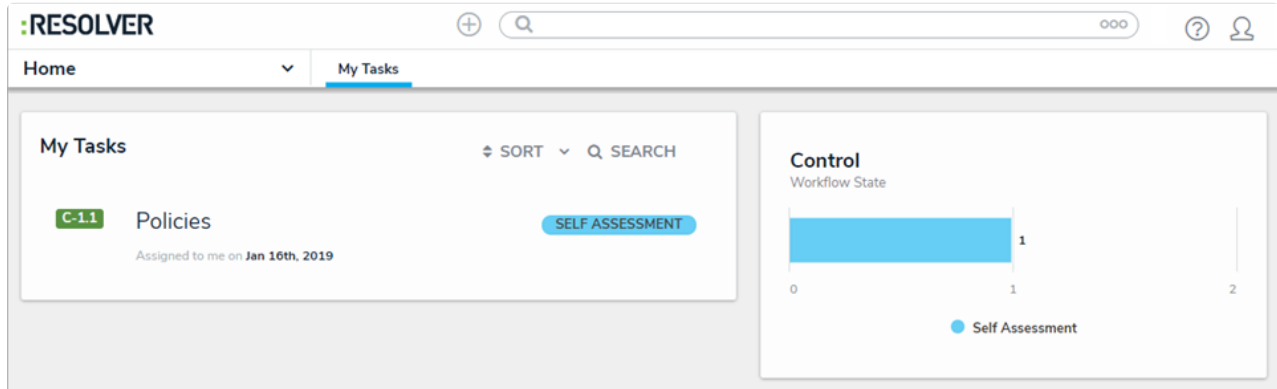


Control Owner & Delegate Overview

Last Modified on 03/22/2021 3:21 pm EDT

Control owners and their delegates are responsible for ensuring the controls assigned to them by the [Requirement Owner](#) adequately address their organization's risks. Assigned controls are accessible via the [Portal](#) or the [My Tasks](#) page (if an action is required).



An assigned control on the My Tasks page.