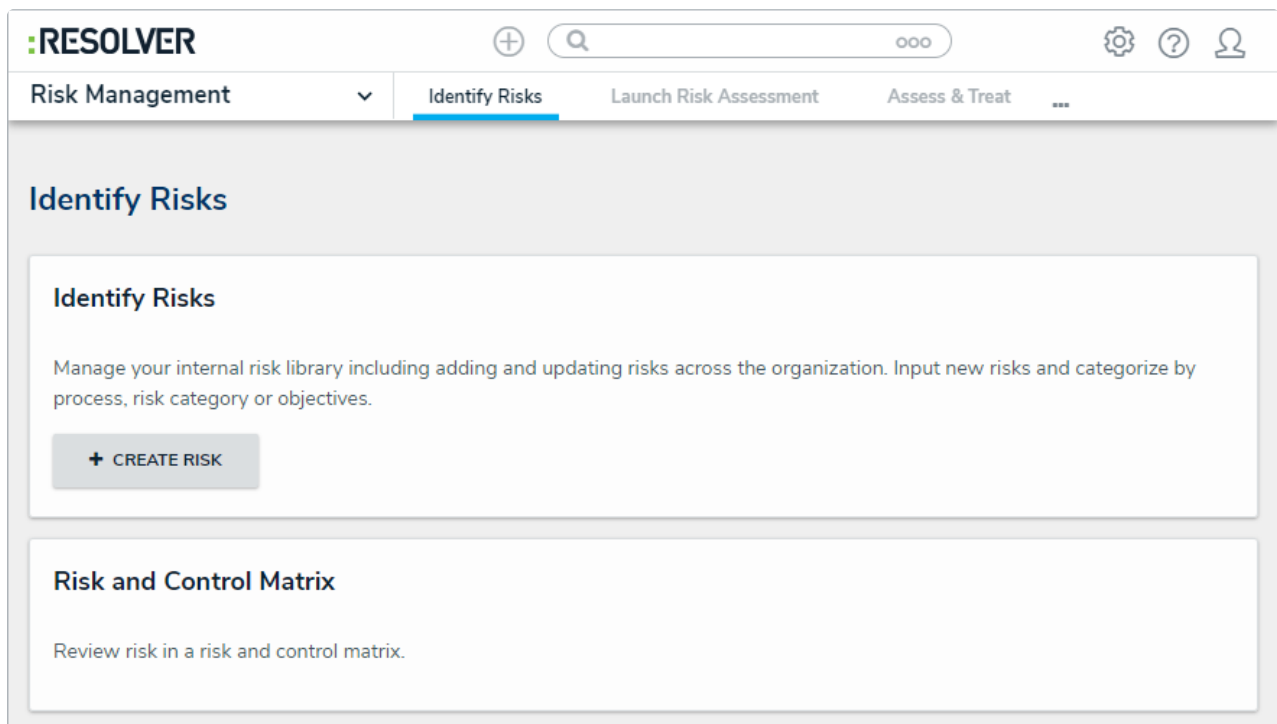


Risk Team Overview

Last Modified on 02/27/2025 10:08 am EST

The risk team is responsible for ensuring that all risks are identified and assessed. Users in the **Risk Team** user group complete the following tasks:

- Identify and/or triage new risks, organizing them by risk categories, processes, and/or objectives;
- Create and scope risk and control self-assessments;
- Assign owners to assess risks and controls;
- Review and monitor risk and control self-assessments, escalating high priority risks as needed;
- Create and review issues, corrective actions, key risk indicators, and loss events;
- View and manage their Risk Register and Controls listing in the [Library](#); and
- Review Risk Reports.



The Risk Management app as it's displayed to a user in the Risk Team user group.