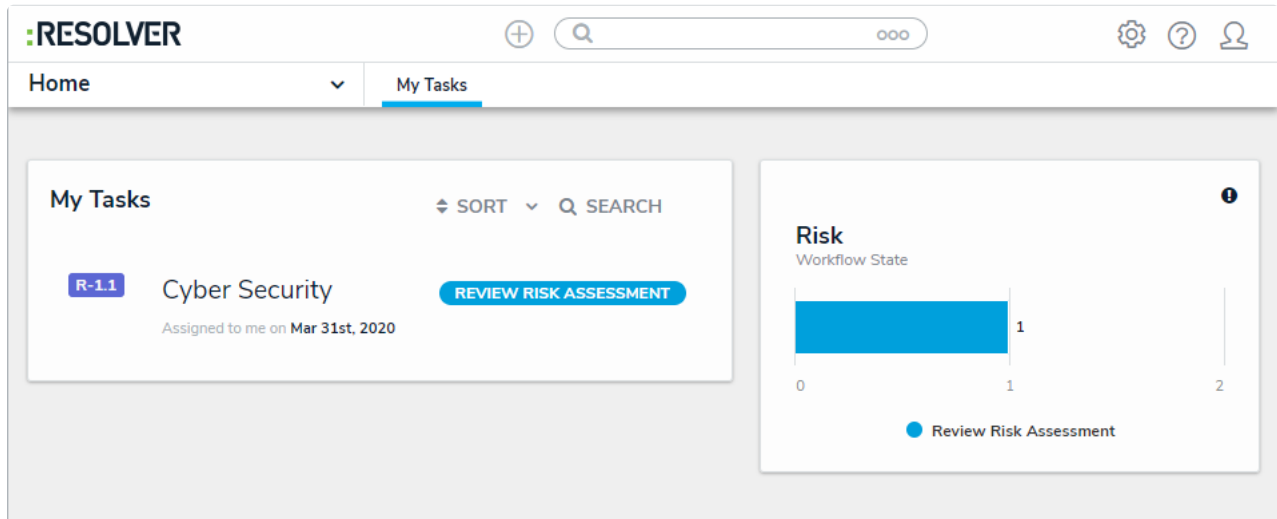


Review Risks

Last Modified on 04/05/2023 5:14 pm EDT

All Risks are submitted to the Risk Team for review once the [Risk Owner](#) has assessed them and added any necessary Controls and Issues. Any risks submitted for a Risk Team member's review will appear either on the [My Tasks](#) page or the **Review & Monitor** tab's **Review Risks** section.



Assigned risks on the My Tasks page.

To review risks:

1. Log into a user account from the **Risk Team** user group to display the **My Tasks** page.
2. Click a risk to display the relevant **Risk** object form.

Risk

R-51

ACTIVE

Details

Assessments

Relationship Graph

History

Risk Name

Cyber Security

Description

Failure to protect organization from cyber-attacks where tactics include but are not limited to: organization -specific, specially designed malwares; manipulated hardware and firmware; the usage of stolen certifications; spies and informants; exploiting vulnerabilities in archaic hardware; attacking third-party service providers, etc. The tactics are known as advanced persistent threats.

Risk Owner

Q

Start typing to find Use...

Risk Delegate

Q

Start typing to find Use...

Risk Submitter

Q

Start typing to find Use...

The Risk details tab.

3. **Optional:** In the Risk Details tab, edit the **Risk Owner**, **Risk Delegate**, and remaining fields (as required). Read more here: [Assess Risks](#).
4. **Optional:** Click **Risk Profile** for a high-level summary, including details like its Risk Scores, trending data, and the attached Controls, Issues, and KRIs.
5. Click one of the following buttons:
 - **Monitor Risk:** Completes the risk assessment and sends it to the **Monitoring** state.
 - **Submit for Review:** Sends the Risk back to the Risk Owner for further review.
 - **Escalate Risk:** Indicates that there are further problems with the Risk, and it must be looked at further.

Inherent Risk	Control Effectiveness	Residual Risk	Risk Treatment	Historical Trending
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Determine whether you are willing to accept or treat the risk. If this risk falls outside of the acceptable risk appetite and needs be transferred, terminated or is not applicable to the organization, provide comments on the disposition and document the steps required to address the risk.

Risk Response Plan ⓘ

☐ Tolerate - Accept

☐ Treat - Reduce

☒ Transfer - Share

☐ Terminate - Avoid

☐ Not Applicable

Comments on Disposition

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The Risk Treatment section on a Risk form.