

Corrective Action Owner & Delegate Overview

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

Corrective action owners and their delegates are responsible for reviewing and monitoring corrective actions that are assigned to them by the Issue Owner and the Risk Team. Corrective action owners receive an email when a corrective action requires their attention. Assigned corrective actions are accessible via the Portal or the My Tasks page (if an action is required).

:RESOLVER	(Q	000	₽ ₽ ₽
Home v My Tasks			
My Tasks CA-8 Phishing Identification Trainin Assigned to me on Apr 3rd, 2020	T Y Q SEARCH	Corrective Action Workflow State	9
		0 1 Open	2

An assigned corrective action on the My Tasks page.