

**GOVERNANCE USER ACTIVITY ROLE MAPPING**

Functional Activity Headers	Functional Sub-Activities - Level 1	Functional Sub-Activities - Level 2	Entity Owner [EO]+	Leadership Team [LT]+	Chief Risk Controller [CRC]	Content Controller [CC]	Risk Assessor [RA]	Sub Assessor [SA]	3rd Party Assessor [TPA]	GOV ADMIN	Content Manager [CM]	Risk Controller [RC]+	Unit Owner [UO]+	Risk Manager [RM]	Process Owner [PO]	Task Owner [TO]	
			ENTITY LEVEL HIERARCHY								UNIT LEVEL HIERARCHY						
Governance Control Tasks																	
Publishing Documents	Governance Document Attributes	All Attributes				✓					✓						
	Publish Governance Document	Add Document				✓					✓						
	User Access Mapping	Provide Access				✓					✓						
		Edit Access					✓					✓					
		Remove Access				✓					✓						
Document Awareness	Acknowledgement Requested	-														✓	
	Document User Accessibility	-														✓	
	Document Repository	-														✓	
Document Depository	Published Document Listing	Publish New Document				✓					✓						
		View Published Document				✓					✓						
		Update Published Document				✓					✓						
		Disable Published Document															
	Published Document Versioning	Version Change				✓					✓						
		Document Review Period Status				✓					✓						
Governance Control Assessment																	
Governance Assessment	Set Performance Indicators	All Indicators					✓	✓									
	Assessment Templates > Assessment Template Attributes	All Attributes					✓	✓									
	Assessment Templates > New Assessment Template	Assessment Builder					✓	✓							✓		
		Customized Assessment					✓	✓	✓						✓		
	Assessment Templates > Assessment Template Library	New Assessment Template					✓	✓	✓						✓		
		View Assessment Template					✓	✓	✓						✓		
		Update Assessment Template					✓	✓	✓						✓		
		Disable Assessment Template/ Re-activate					✓	✓	✓						✓		
	Assessment Templates > Map Assessment Template Access	Provide Access					✓	✓									
		Edit Access					✓	✓									
		Remove Access					✓	✓									
	Schedule Assessment > Internal Assessment	Repeat Frequency					✓										
		One-time Frequency					✓										
	Schedule Assessment > External Assessment	One-time Frequency					✓										
	Schedule Assessment > Self-Assessment	Repeat Frequency													✓		
		One-time Frequency													✓		
	Initiate External Assessment	-							✓								
	Begin Assessment Scheduled	-															✓
	Manage Assessment	My Assessments															✓
		Monitored Assessments					✓	✓	✓						✓		
Mitigation Controls	Assessment Result	My Assessments														✓	
		Scheduled Assessments					✓	✓	✓					✓			
		Monitored Assessments	✓	✓	✓							✓					
	Assessment Mitigation	Monitored Assessments	✓	✓	✓							✓			✓		
		My Mitigation Tasks											✓	✓	✓		
	Assessment Monitoring	View Action Taken	✓	✓	✓							✓					
Assessment Reporting	Update Mitigation Action	✓	✓	✓							✓						
		-	✓	✓	✓		✓	✓	✓		✓	✓	✓	✓	✓	✓	
Governance Question Bank	Question Bank Attributes	All Attributes				✓	✓	✓			✓						
		Add Question	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓		
		Edit Question	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓		
		Question Bank Library	Disable Question/ Re-activate	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	

Legends:

[x]+ - Dynamic levels apply

Default Roles

[✓] Mandatory Mapping

[✓] Optional Mapping

## GOVERNANCE USER ACTIVITY ROLE MAPPING

## FUNCTIONAL WORKFLOW MAPPED TO USER ROLES

Legends:

[x]+ - Dynamic levels apply

[illegible]