GOVERNANCE USER ACTIVITY ROLE MAPPING

FUNCTIONAL WORKFLOW MAPPED TO USER ROLES

Legends:

[x]+ - Dynamic levels apply

Default Roles
[✔] Mandatory Mapping
[✔] Optional 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	✔	✔	✔							✔				
		Update Mitigation Action	✔	✔	✔							✔				
	Assessment Reporting	-	✔	✔	✔		✔	✔	✔			✔	✔	✔	✔	✔
Governance Question Bank	Question Bank Attributes	All Attributes				✔	✔	✔			✔					
	Question Bank Library	Add Question	✔	✔	✔		✔	✔			✔	✔	✔	✔	✔	
		Edit Question	✔	✔	✔	✔	✔	✔			✔	✔	✔	✔	✔	
		Disable Question/ Re-activate	✔	✔	✔	✔ ✔	✔ ✔	✔	✔		✔	✔	✔	✔	✔	

GOVERNANCE USER ACTIVITY ROLE MAPPING

FUNCTIONAL WORKFLOW MAPPED TO USER ROLES

Legends:

[x]+ - Dynamic levels apply

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]
		My Questions	✔	✔	✔	✔	✔	✔	✔		✔	✔	✔	✔	✔	
		Question Bank Reserve				✔	✔									
Governance General Tasks																
Dashboard	Governance Documents	My Tasks				✔					✔					✔
		Monitored Tasks				✔					✔					
	Governance Assessment	My Assessments														✔
		Monitored Assessments	✔	✔	✔		✔	✔	✔			✔	✔	✔	✔	
Governance Performance Metrics	Governance Document Review	My Tasks				✔					✔					✔
		Monitored Tasks	✔	✔	✔							✔				
	Governance Assessment Review	My Assessments														✔
		Monitored Assessments	✔	✔	✔		✔	✔	✔			✔	✔	✔	✔	
		Governance Certificate	✔	✔	✔							✔				
Reporting & Archives	Governance Reporting	-	✔	✔	✔		✔	✔	✔		✔	✔	✔	✔	✔	✔
	Assessment Archives	-	✔	✔	✔		✔	✔	✔		✔	✔	✔	✔	✔	✔
Notification & Helpdesk	Notification & Alerts	-	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔
	Raise Queries	-	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔
	Track Status	-	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔
	Helpdesk	-	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔
Governance Admin Tasks																