

GOVERNANCE USER ACTIVITY ROLE MAPPING

FUNCTIONAL WORKFLOW MAPPED TO USER ROLES																
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					✓					✓				
Document Awareness	Acknowledgement Requested	-														✓
	Document User Accessibility	-														✓
	Document Repository	-														✓
Document Depository			Published Document Listing										✓			
			Published Document Listing	Add Document	View Published Document	Update Published Document	Disable Published Document	Version Change	Document Review Period Status			✓				
			Published Document Versioning									✓				
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/ Reactivate						✓✓	✓	✓						✓
	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						✓	✓	✓						✓
Mitigation Controls	My Assessments															✓
	Assessment Result	Scheduled Assessments						✓	✓	✓						✓
	Monitored Assessments	Monitored Assessments	✓	✓	✓	✓										
	Assessment Mitigation	Monitored Assessments	✓	✓	✓	✓										
	My Mitigation Tasks															
Assessment Monitoring	View Action Taken	View Action Taken	✓	✓	✓	✓										
	Update Mitigation Action	Update Mitigation Action	✓	✓	✓	✓										
	Assessment Reporting	-	✓	✓	✓	✓		✓	✓	✓			✓	✓	✓	✓
Governance Question Bank	Question Bank Attributes	All Attributes						✓	✓	✓						
	Question Bank Library	Add Question	✓	✓	✓	✓		✓	✓	✓		✓	✓	✓	✓	✓
		Edit Question	✓	✓	✓	✓		✓	✓	✓		✓	✓	✓	✓	✓
		Disable Question/ Re-activate	✓	✓	✓	✓		✓✓	✓	✓		✓	✓	✓	✓	✓

Legends:

[x]+ - Dynamic levels apply
Default Roles
[✓] Mandatory Mapping
[✗] Optional Mapping

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Legends:

[x]+ - Dynamic levels apply