metricstream

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IT and Cyber Risk Management

Reports Guide

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Contents

Reports

A report is a representation of data that is used for analysis, decision making, and follow-up actions. Reports are displayed in tabular, tile, and graphical views. You can use the report filters to narrow down the search and display the required result. For more information, see Filters. You can hide or display the columns of your choice in the reports. If a column displays a link, click it to view the drill down report or the respective form.

A chart is a graphical representation of data, which allows you to view the interpretation of the data to understand and predict current and future data. The charts are available in the form of bar, line, and pie. The drill-down option enables you to view the associated charts and reports from the current chart. Move the pointer over the data in the chart. If the pointer changes to a hand symbol, it is an indication that a drill-down is available. When you click, the drill-down chart or report appears.

Role-Activity-Infocenter Mapping

The following table provides the Role-Activity-Infocenter mapping details:

Role	Activity	Infocenter
ITGRC Apps Administrator	• CMP Edit Test Plan • GRC Edit GRC Object • ITGRC_Configure_GRC_Libraries_API_Users • Manage Data Import Export • QSM Setup Questionnaire	• ITGRC Apps Administration ◦ Setup

Role	Activity	Infocenter
ITR IT Risk Analyst	• TVM View Threat • TVM Edit Vulnerability • TVM Edit Threat Actor • TVM Edit Threat • RSK View Risk Assessment Plan • RSK View Risk Assessment • RSK Manage Setup • RSK Manage Factors • RSK Edit Risk Assessment Plan • RSK Assess Risks • RSK Approve Risk Assessment Plan • RSK Approve Risk Assessments • GRCI Create Channel Group • View GRCIntelligence Alert • ISM View Issue By Related To Organization • ISM View Issue By Issue Approver Organization • ISM View Issue By Issue Owner Organization • ISM Update Closed Issues • ISM Update Closed Actions • ISM Review Issue • ISM Review Action • ISM Reopen Closed Issues • ISM Reopen Closed Actions • ISM Issue Owner • ISM Implement Action • ISM Create Issue • ISM Approver Comments • ISM Approve Issue • ISM Approve Action • GRCI Content Access • GRCI Create Subscription • GRCI View Related Content Library • GRCI View Notify User • GRCI View Content Library • GRCI View Subscription • GRCI View Channel • GRCI Edit Related Content Library • GRCI Edit Channel • GRCI Edit Notify User • GRCI Create Notify User • GRCI Create Adhoc Alert • GRCI Create Log Issue • GRCI Relate Content Library • GRC View GRC Object • GRC Edit GRC Object • GRC Edit Control Objective of Level	• Overview • Assessments • Threats • Vulnerabilities • Libraries • Issues • Setup

Role	Activity	Infocenter
ITR IT Risk Manager	• GRC Approve GRC Object • GRC Edit All GRC Objects • GRC Edit Control Objective of Lev... • GRC Edit GRC Object • GRC View All GRC Objects • GRCI Relate Content Library • GRCI Create Log Issue • GRCI Create Adhoc Alert • GRCI Create Notify User • GRCI Edit Channel • GRCI Edit Notify User • GRCI Edit Related Content Library • GRCI View Channel • GRCI View Subscription • GRCI View Content Library • GRCI View Notify User • GRCI View Related Content Library • GRCI Create Subscription • GRCI Content Access • ISM Approve Action • ISM Approve Issue • ISM Create Issue • ISM Implement Action • ISM Issue Owner • ISM Reopen Closed Actions • ISM Reopen Closed Issues • ISM Review Action • ISM Review Issue • ISM Update Closed Actions • ISM Update Closed Issues • ISM View Issue By Issue Owner Organization • ISM View Issue By Issue Approver Organization • ISM View Issue By Related To Organization • ITGRC Rest Service Call • View GRCIntelligence Alert • GRCI Create Channel Group • RSK Approve Risk Assessments • RSK Approve Risk Assessment Plan • RSK Assess Risks • RSK Edit Risk Assessment Plan • RSK Manage Factors • RSK Manage Setup • RSK View Risk Assessment • RSK View Risk Assessment Plan • TVM Configure Connectors	• Overview • Assessments • Threats • Vulnerabilities • Libraries • Issues • Setup

Role	Activity	Infocenter
	• TVM Edit Remediation Rules • VM Edit Remediation Templates • TVM Approve Threat • TVM Approve Threat Actor • TVM Approve Vulnerability • TVM Edit All Threat • TVM Edit All Threat Actor • TVM View All Threat • TVM View All Threat Actor • TVM View All Vulnerability	
ITR IT Risk Assessor	• GRC Edit Control Objective of Lev... • GRC Edit GRC Object • GRC View GRC Object • GRCI Relate Content Library • GRCI Create Log Issue • GRCI Create Adhoc Alert • GRCI Create Notify User • GRCI Edit Channel • GRCI Edit Notify User • GRCI Edit Related Content Library • GRCI View Channel • GRCI View Subscription • GRCI View Content Library • GRCI View Notify User • GRCI View Related Content Library • GRCI Create Subscription • GRCI Content Access • ISM Create Issue • ISM Implement Action • ISM Issue Owner • ISM Review Action • ISM Review Issue • ISM View Issue By Issue Owner Organization • ISM View Issue By Issue Approver Organization • ISM View Issue By Related To Organization • View GRCIntelligence Alert • GRCI Create Channel Group • RSK Assess Risks • RSK View Risk Assessment • RSK View Risk Assessment Plan • TVM Edit Threat • TVM Edit Threat Actor • TVM Edit Vulnerability • TVM View Threat • TVM View Threat Actor • TVM View Vulnerability	• Assessments • Issues

Role	Activity	Infocenter
ITR LOB-Head	• GRC View All GRC Objects • GRCI Create Log Issue • GRCI View Channel • GRCI View Subscription • GRCI View Content Library • GRCI View Notify User • GRCI View Related Content Library • GRCI Content Access • ISM View Issue By Issue Owner Organization • ISM View Issue By Issue Approver Organization • ISM View Issue By Related To Organization • View GRCIntelligence Alert • RSK View Risk Assessment • RSK View Risk Assessment Plan • TVM View All Threat • TVM View All Threat Actor • TVM View All Vulnerability	• Overview • Assessments • Threats • Vulnerabilities • Libraries • Issues

Role	Activity	Infocenter
ITR Cyber Risk Manager	ICR Edit Profile ICR View Question API setup ICR Edit Question API setup ICR View Scope API setup ICR Edit Scope API setup ICR Edit Assessment Type ICR Assess Risks ICR View Assessments ICR Approve Assessment ICR Initiate Assessment QSM View Questionnaire (To view existing Questionnaire in the report) QSM Manage Questionnaires (To Edit questionnaires) QSM Setup Questionnaire (To Create a new Questionnaire) QSM Approve Questionnaire (To approve Questionnaires) GRC - Approve GRC Object GRC - Edit All GRC Objects GRC - Edit Control Objective of Level 1 and Below GRC - View All GRC Objects GRCI - Create GRC Libraries GRCI - Create Log Issue GRCI - Create Manual Alert GRCI - Create Notify user GRCI - Edit Channel GRCI - Edit Notify User GRCI - Edit Relate GRC Library GRCI - View Channel GRCI - View Channel Subscription GRCI - View Notify User GRCI - View Relate GRC Library GRCI Create Subscription GRCI- REST API Access ISM - Approve Action ISM - Approve Issue ISM - Create Issue ISM - Implement Action ISM - Issue Owner ISM - Reopen Closed Actions ISM - Reopen Closed Issues ISM - Review Action ISM - Review Issue ISM - Update Closed Actions ISM - Update Closed Issues ISM - View Issue	• Overview • Qualitative Assessments • Quantitative Assessments • Threats • Vulnerabilities • Libraries • Issues • Setup

Role	Activity	Infocenter
	ISM - View Issue By Issue Owner Org ISM - View Issue By Issue Approver Org ISM - View Issue By Related To Org MS RGA Alert Subscriptions MS RGA Create Channels MS RGA Create Groups TVM Approve Threat TVM Approve Threat Actor TVM Approve Vulnerability TVM Edit All Threat TVM Edit All Threat Actor TVM Edit All Vulnerability TVM View All Threat TVM View All Threat Actor TVM View All Vulnerability Manage Data Import Export MS RGA Alert Subscriptions MS RGA Create Groups TVM Edit Threat TVM Edit Threat Actor TVM Edit Vulnerability TVM View Threat TVM View Threat Actor TVM View Vulnerability Manage Data Import Export	

Role	Activity	Infocenter
ITR Cyber Risk Analyst	ICR Edit Profile ICR View Question API setup ICR View Scope API setup ICR Assess Risk ICR Approve Assessment ICR Initiate Assessment QSM Setup Questionnaire (To Create a new Questionnaire) QSM View Questionnaire (To view existing Questionnaire in the report) QSM Manage Questionnaires (To edit the questionnaires) GRC - Edit Control Objective of Level 1 and Below GRC - Edit GRC Object GRC - View GRC Object GRCI - Create GRC Libraries GRCI - Create Log Issue GRCI - Create Manual Alert GRCI - Create Notify user GRCI - Edit Channel GRCI - Edit Notify User GRCI - Edit Relate GRC Library GRCI - View Channel GRCI - View Channel Subscription GRCI - View Notify User GRCI - View Relate GRC Library GRCI Create Subscription GRCI- REST API Access ISM - Approve Action ISM - Approve Issue ISM - Approver Comments ISM - Create Issue ISM - Implement Action ISM - Issue Owner ISM - Reopen Closed Actions ISM - Reopen Closed Issues ISM - Review Action ISM - Review Issue ISM - Update Closed Actions ISM - Update Closed Issues ISM - View Issue ISM - View Issue By Issue Owner Org ISM - View Issue By Issue Approver Org ISM - View Issue By Related To Org	• Overview • Quantitative Assessments • Threats • Vulnerabilities • Libraries • Issues • Setup

Role	Activity	Infocenter
	MS RGA Alert Subscriptions MS RGA Create Groups TVM Edit Threat TVM Edit Threat Actor TVM Edit Vulnerability TVM View Threat TVM View Threat Actor TVM View Vulnerability Manage Data Import Export	
ITR Cyber Risk Assessor	ICR View Profile ICR Assess Risks ICR View Assessments QSM View Questionnaire GRC - View GRC Object ISM - Create Issue ISM - Implement Action ISM - Issue Owner ISM - Review Action ISM - Review Issue ISM - View Issue ISM - View Issue By Issue Owner Org ISM - View Issue By Issue Approver Org ISM - View Issue By Related To Org TVM View Threat Actor TVM View Threat TVM View Vulnerability	• Quantitative Assessments • Issues
ITR Cyber Risk Admin	ICR Edit Profile ICR View Question API setup ICR Edit Question API setup ICR View Scope API setup ICR Edit Scope API setup ICR Edit Assessment Type QSM Setup Questionnaire (To Create a new Questionnaire) QSM - View All Questionnaire (To view existing Questionnaire in the report) QSM - Manage All Questionnaires (To edit all the questionnaires) GRC - Edit GRC Object Manage Data Import Export ITGRC_Configure_GRC_Libraries_API_Users	• Setup

Role	Activity	Infocenter
ITR LOB Head	ICR View Assessments GRCI - View Notify User GRCI - View Relate GRC Library GRCI- REST API Access ISM - View Issue ISM - View Issue By Issue Owner Org ISM - View Issue By Issue Approver Org ISM - View Issue By Related To Org MS RGA Alert Subscriptions TVM View All Threat TVM View All Threat Actor TVM View All Vulnerability	• Overview • Quantitative Assessments • Threats • Vulnerabilities • Libraries • Issues

Overview Charts and Reports

The **Overview** infocenter comprises the following reports and charts.

Reports/Charts	Navigation	Roles
Charts		
Process Risk Posture Chart	Overview → Process Risk Posture	ITR IT Risk Analyst ITR IT Risk Manager ITR LOB- Head
Asset Risk Posture Chart	Overview → Asset Risk Posture	
Asset Open Issues Chart	Overview → Asset Open Issues	
Issues by Status Chart	Overview → Issues by Status	
Issues by Rating Chart	Overview → Issues by Rating	
Issues by Priority Chart	Overview → Issues by Priority	
Reports		
Process Risk Posture Report	Overview → Process Risk Posture Chart Drill-Down → Process Risk Posture Report	
Assets Risk Posture Report	Overview → Assets Risk Posture Chart Drill-Down → Assets Risk Posture Report	
Assets Open Issues Report	Overview → Assets Open Issues Chart Drill-Down → Assets Open Issues Report	
Issues Report	• Overview → Issues by Status Chart Drill-Down → Issues Report • Overview → Issues by Rating Chart Drill-Down → Issues Report • Overview → Issues by Priority Chart Drill-Down → Issues Report	
Asset Class Risk Posture Report	Overview → Heat Maps → Asset Class Risk Posture	
Organization Risk Posture Report	Overview → Heat Maps → Organization Risk Posture	
Risk Heat Map	Overview → Heat Maps → Risk Heat Map	

Process Risk Posture Chart

Use this chart to:

View the summary of processes in the system that are risk assessed.

The hover number on a colored stack indicates the number of processes for that risk rating under the corresponding Business Criticality.

For example, when you hover over the red stack in **Critical** business criticality bar and it shows 2, then the number of processes with High risk rating is **2**. Similarly, when you hover on yellow and it shows 3, then the number of processes with Medium risk rating is **3**.

Description:

The bar chart illustrates the following:

- X-axis: Represents the Business criticality of Process
- Y-axis: Represents the count of processes

The following are the stack details:

- High: Number of processes rated high for a process criticality
- Medium: Number of processes rated medium for a process criticality
- Low: Number of processes rated low for a process criticality

Navigation:

Overview → Process Risk Posture

Drill-Down Report:

Process Risk Posture Report

Asset Risk Posture Chart

Use this chart to:

View the summary of assets in the system that are risk assessed. The assets are identified based on the total number of assets within an asset class.

The hover number on a colored stack indicates the number of assets for that risk rating under the corresponding Business Criticality.

For example, when you hover over the red stack in **Critical** business criticality bar and it shows 2, then the number of assets with High risk rating is **2**. Similarly, when you hover on yellow and it shows 3, then the number of assets with Medium risk rating is **3**.

Description:

The bar chart illustrates the following:

- X-axis: Represents the Business criticality of asset
- Y-axis: Represents the count of assets

The following are the stack details:

- High: Number of assets rated high for a business criticality
- Medium: Number of assets rated medium for a business criticality
- Low: Number of assets rated low for a business criticality

Navigation:

Overview → Asset Risk Posture

Drill-Down Report:

Assets Risk Posture Report

Asset Open Issues Chart

Use this chart to:

View the summary of open issues against the assets in the system.

Description:

The bar chart illustrates the following:

- X-axis: Represents the Asset Business criticality
- Y-axis: Represents the count of Issues

The following are the stack details:

- High: Number of issues open for an Asset business criticality which is rated high
- Medium: Number of issues open for an Asset business criticality which is rated medium
- Low: Number of issues open for an Asset business criticality which is rated low

Navigation:

Overview → Asset Open Issues

Drill-Down Report:

Assets Open Issues Report

Issues by Status Chart

Use this chart to:

View the number of issues in the system which are in different statuses.

Description:

The bar chart illustrates the following:

- X-axis: Represents the number of issues
- Y-axis: Represents the status of the issue

Navigation:

Overview → Issues by Status

Drill-Down Report:

Issues Report

Issues by Rating Chart

Use this chart to:

View the number of issues based on the issue rating.

Description:

The pie chart illustrates the following:

- High: Represents the number of issues rated high
- Medium: Represents the number of issues rated medium
- Low: Represents the number of issues rated low
- Critical: Represents the number of issues rated critical

Notes:

- This chart displays all the issues that have passed through the manage issue stage.
- The rating is considered for issues that are in the **Open** status. The status of the issue is termed as **Open** when it is any of the workflow stages other than **Closed** or **Canceled**.

Navigation:

Overview → Issues by Rating

Drill-Down Report:

Issues Report

Issues by Priority Chart

Use this chart to:

View the number of issues based on the issue priority.

Description:

The pie chart illustrates the following:

- High: Represents the number of open issues which are of high priority
- Medium: Represents the number of open issues which are of medium priority
- Low: Represents the number of open issues which are of low priority

Navigation:

Overview → Issues by Priority

Drill-Down Report:

Issues Report

Process Risk Posture Report

Use this report to:

View the combined view of Business Criticality of a process and it's Risk Rating that allows you to identify the risky Processes.
For example: A Process with Business Criticality = Low and Risk Rating = High is not as risky as a Process with Business Criticality = Critical and Risk Rating = High.

Navigation:

Overview → Process Risk Posture Chart Drill-Down → Process Risk Posture Report

Process Risk Posture Report Filters

You can use filters to view report based on specific criteria. If the filter pane is unavailable by default, click **Show Filters**.

Note: The filters with red asterisk (*) are mandatory.

The following table describes the available filters.

Filter	Description
Related Organizations	**1.** Click anywhere in the field or the icon associated with the field to select the required related Organizations. The **Related Organizations** window appears displaying the defined organization structure. **2.** Select the required organization structures, and then click **Add**. **3.** After you have added all the required organizations, click **Done** to close the **Related Organizations** window. **Notes:** - Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the ALL option. Instead select the required dimensions individually. - Turn on the **Not Applicable** option if any dimension is not applicable for the organization structure that you want to select.
Related Assets	**1.** Click anywhere in the field or the icon associated with the field to select the related assets. The **Related Assets** window appears. **2.** Select the asset, and then click **Done**.
Process Type	From the drop-down list, select the process type.

Process Risk Posture Report Columns

Column	Description
Business Criticality	Displays the business criticality of the process that is risk assessed. The possible options are: • Critical • High • Medium • Low
Risk Rating	Displays the risk rating of the process that is risk assessed. The possible options are: • High • Medium • Low
Process Name	Displays the name of the process that is risk assessed. • Place the pointer on the name of the Process to view the hover card. Click the process name to view the details of the process. • You can also view the related processes and organization to which the process is mapped. Click Report icon in the hover card and scroll down, to view all the related reports.
Process Type	Displays the process type.
Related Organization	Displays the organization to which the risk assessed process is associated.
Related Assets	Displays the asset to which the risk assessed process is associated.

Assets Risk Posture Report

Use this report to:

View the combined view of Business Criticality of an Asset and its Risk Rating that allows you to identify the risky assets. For example, an Asset with Business Criticality = Low and Risk Rating = High is not as risky as an Asset with Business Criticality = Critical and Risk Rating = High.

Navigation:

Overview → Assets Risk Posture Chart Drill-Down → Assets Risk Posture Report

Assets Risk Posture Report Filters

You can use filters to view report based on specific criteria. If the filter pane is unavailable by default, click **Show Filters**.

Note: The filters with red asterisk (*) are mandatory.

The following table describes the available filters.

Filter	Description
Related Organizations	**1.** Click anywhere in the field or the icon associated with the field to select the required related Organizations. The **Related Organizations** window appears displaying the defined organization structure. **2.** Select the required organization structures, and then click **Add**. **3.** After you have added all the required organizations, click **Done** to close the **Related Organizations** window. **Notes:** - Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the **ALL** option. Instead select the required dimensions individually. - Turn on the **Not Applicable** option if any dimension is not applicable for the organization structure that you want to select.
Related Asset Classes	**1.** Click anywhere in the field or the icon associated with the field to select the related asset classes. The **Related Asset Classes** window appears. **2.** Select the asset class, and then click **Done**.
Related Processes	**1.** Click anywhere in the field or the icon associated with the field to select the related processes. The **Related Processes** window appears. **2.** Select the processes, and then click **Done**.
Asset Type	From the drop-down list, select the asset type.

Assets Risk Posture Report Columns

Column	Description
Business Criticality	Displays the business criticality of the process that is risk assessed. The possible options are: • Critical • High • Medium • Low
Risk Rating	Displays the risk rating of the process that is risk assessed. The possible options are: • High • Medium • Low
Asset Name	Displays the name of the asset that is risk assessed. • Place the pointer on the name of the asset to view the hover card. Click the asset name to view the details of the asset. • You can also view the related assets and organization to which the asset is mapped. Click Report icon in the hover card and scroll down, to view all the related reports.
Asset Type	Displays the asset type.
Related Asset Classes	Displays the asset classes to which the risk assessed asset is associated.
Related Organization	Displays the organization to which the risk assessed asset is associated.
Related Processes	Displays the process to which the risk assessed asset is associated.

Assets Open Issues Report

Use this report to:

View the details of open issues against the asset.

Navigation:

Overview → Assets Open Issues Chart Drill-Down → Assets Open Issues Report

Assets Open Issues Report Filters

You can use filters to view report based on specific criteria. If the filter pane is unavailable by default, click **Show Filters**.

Note: The filters with red asterisk (*) are mandatory.

The following table describes the available filters.

Filter	Description
Related Asset	**1.** Click anywhere in the field or the icon associated with the field to select the related assets. The **Related Assets** window appears. **2.** Select the asset, and then click **Done**.

Assets Open Issues Report Columns

Column	Description
Business Criticality	Displays the business criticality of the process that is risk assessed. The possible options are: • Critical • High • Medium • Low
Issue Title	Displays the title of the issue. Place the pointer on the name of the Issue to view the hover card.
Issues Status	Displays the issues status
Issue Owner	Displays the name of the user who owns the issue.
Issue Rating	Displays the issue rating.
Issue Due Date	Displays the date by which the issue remediation is due.
Source Type	Displays the primary source type of the issue.
Issue Type	Displays the type of the issue.
Assets	Displays the asset name to which the issue is open.
Risk Assessment Plan Name	Displays the name of the risk assessment plan.

Issues Report

Use this report to:

View the details of issues that are reported.

Navigation:

- Overview → Issues by Status Chart Drill-Down → Issues Report
- Overview → Issues by Rating Chart Drill-Down → Issues Report
- Overview → Issues by Priority Chart Drill-Down → Issues Report

Issues Report Filters

You can use filters to view report based on specific criteria. If the filter pane is unavailable by default, click **Show Filters**.

Note: The filters with red asterisk (*) are mandatory.

The following table describes the available filters..

Filter	Description
Area of Compliance	From the drop-down list, select the area of compliance.
Requirement	**1.** Click anywhere in the field or the icon associated with the field to select the requirement. The **Requirement** window appears. **2.** Select the requirement, and then click **Done**.
Process	**1.** Click anywhere in the field or the icon associated with the field to select the process. The **Process** window appears. **2.** Select the process, and then click **Done**.
Risk	**1.** Click anywhere in the field or the icon associated with the field to select the risk. The **Risk** window appears. **2.** Select the risk, and then click **Done**.
Control	**1.** Click anywhere in the field or the icon associated with the field to select the controls. The **Control** window appears. **2.** Select the controls, and then click **Done**.
Asset	**1.** Click anywhere in the field or the icon associated with the field to select the asset. The **Asset** window appears. **2.** Select the asset, and then click **Done**.
Asset Class	**1.** Click anywhere in the field or the icon associated with the field to select the asset class. The **Asset Class** window appears. **2.** Select the asset class, and then click **Done**.

Filter	Description
Organizations	**1.** Click anywhere in the field or the icon associated with the field to select the required organizations. The **Organizations** window appears. **2.** Select the required organization, and then click **Add**. **Notes:** - Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the ALL option. Instead select the required dimensions individually. - Turn on the **Not Applicable** option if any dimension is not applicable for the organization structure that you want to select.
Core Object	From the drop-down list, select the core object.
Title	Enter the title of the issue.
Owner	From the drop-down list, select the issue owner.
Rating	From the drop-down list, select the rating. The available options are: • Critical • High • Medium • Low
Priority	From the drop-down list, select the priority. The available options are: • High • Medium • Low
Status	From the drop-down list, select the status. The available options are: • Action Planned Developed • Action Plan Implementation • Cancelled • Closed • Open • Pending Final Approval • Remediated • Reopened
Source Type	From the drop-down list, select the source type.
Other Source Types	From the drop-down list, select the other source types associated with the same issue.
Owner Organization	**1.** Click anywhere in the field or the icon associated with the field to select the required owner organizations. The **Owner Organization** window appears. **2.** Select the required organization, and then click **Add**. **Notes:** - Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the ALL option. Instead select the required dimensions individually. - Turn on the **Not Applicable** option if any dimension is not applicable for the organization structure that you want to select.

Filter	Description
Include Child Organizations	From the drop-down list, select the option. The available options are: • Yes • No
Exception Type	From the drop-down list, select the exception type. The available options are: • Design Exception • Design & Operating Exception • Operating Exception
Types	From the drop-down list, select the types.

Issues Report Columns

Column	Description
Title	Displays the title of the issue.
Status	Displays the status of the issue.
Due Date	Displays the due date of the issue.
Owner Organization	Displays the name of the organization that owns the issue.
Owner	Displays the name of the user who owns the issue.
Rating	Displays the rating of the issue.
Priority	Displays the priority of the issue.
Types	Displays the type of the issue.
Actions	Displays the number of actions associated with the issue. Drill Down: Actions Report
Initiator	Displays the name of the user who initiated the issue.
Identified On	Displays the date when the issue was identified.
Created On	Displays the date when the issue was created.
Recommendation	Displays the recommendation that is provided to solve an issue. **Note:** This column appears if the issue is triggered from MetricStream Audit Planning and Execution.
Progress Status	Displays the progress status of the issue.
Exception Type	Displays the exception type of the issue.
Source Type	Displays the primary source type of the issue selected during the creating risk assessment.
Other Source Type	Displays the other source type of the issue if any.
Related Objects	Displays the information icon. Click the icon to view the related object details report associated with the issue.

Asset Class Risk Posture Report

Use this report to:
View the details of risky organizations by using the total number of Assets related to an Asset Class.
Navigation:
Overview → Heat Maps → Asset Class Risk Posture

Asset Class Risk Posture Report Filters

You can use filters to view report based on specific criteria. If the filter pane is unavailable by default, click **Show Filters**.

Note: The filters with red asterisk (*) are mandatory.

The following table describes the available filters.

Filter	Description
Related Organizations	**1.** Click anywhere in the field or the icon associated with the field to select the required related Organizations. The **Related Organizations** window appears displaying the defined organization structure. **2.** Select the required organization structures, and then click **Add**. **3.** After you have added all the required organizations, click **Done** to close the **Related Organizations** window. **Notes:** - Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the **ALL** option. Instead select the required dimensions individually. - Turn on the **Not Applicable** option if any dimension is not applicable for the organization structure that you want to select.
Related Asset Classes	**1.** Click anywhere in the field or the icon associated with the field to select the related asset classes. The **Related Asset Classes** window appears. **2.** Select the asset class, and then click **Done**.
Related Processes	**1.** Click anywhere in the field or the icon associated with the field to select the related processes. The **Related Processes** window appears. **2.** Select the processes, and then click **Done**.
Asset Type	From the drop-down list, select the asset type.

Asset Class Risk Posture Report Columns

Column	Description
Asset Class	Displays the name of the asset class that is risk assessed.
Business Criticality	Displays the business criticality of the asset class that is risk assessed. The possible options are: • Critical • High • Medium • Low
Risk Rating	Displays the risk rating of the asset class that is risk assessed. The possible options are: • High • Medium • Low
Asset Name	Displays the name of the asset that is risk assessed.
Asset Type	Displays the asset type.
Related Asset Classes	Displays the asset classes to which the risk assessed asset is associated.
Related Organization	Displays the organization to which the risk assessed asset is associated.
Related Processes	Displays the process to which the risk assessed asset is associated.

Organization Risk Posture Report

Use this report to:
View the details of risky Asset classes by using the total number of Assets within an Organization.
Navigation:
Overview → Heat Maps → Organization Risk Posture

Organization Risk Posture Report Filters

You can use filters to view report based on specific criteria. If the filter pane is unavailable by default, click **Show Filters**.

Note: The filters with red asterisk (*) are mandatory.

The following table describes the available filters.

Filter	Description
Related Organizations	**1.** Click anywhere in the field or the icon associated with the field to select the required related Organizations. The **Related Organizations** window appears displaying the defined organization structure. **2.** Select the required organization structures, and then click **Add**. **3.** After you have added all the required organizations, click **Done** to close the **Related Organizations** window. **Notes:** - Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the ALL option. Instead select the required dimensions individually. - Turn on the **Not Applicable** option if any dimension is not applicable for the organization structure that you want to select.
Related Asset Classes	**1.** Click anywhere in the field or the icon associated with the field to select the related asset classes. The **Related Asset Classes** window appears. **2.** Select the asset class, and then click **Done**.
Related Processes	**1.** Click anywhere in the field or the icon associated with the field to select the related processes. The **Related Processes** window appears. **2.** Select the processes, and then click **Done**.
Asset Type	From the drop-down list, select the asset type.

Organization Risk Posture Report Columns

Column	Description
Organization	Displays the name of the organization that is risk assessed.
Business Criticality	Displays the business criticality of the organization that is risk assessed. The possible options are: • Critical • High • Medium • Low
Risk Rating	Displays the risk rating of the organization that is risk assessed. The possible options are: • High • Medium • Low
Asset Name	Displays the name of the asset that is risk assessed.
Asset Type	Displays the asset type.
Related Asset Classes	Displays the asset classes to which the risk assessed asset is associated.
Related Organization	Displays the organization to which the risk assessed asset is associated.
Related Processes	Displays the process to which the risk assessed asset is associated.

Risk Heat Map

Use this report to:

- View the heat map report based on risks directly assessed.
- View inherent/residual (combined as well as separate) heat maps with Risks/Auditable Entities/Processes/Organizations plotted on them, for the Perspective selected.
- Identify the risks and analyze the latest inherent and / or residual rating.

Note: The columns that are displayed for the report are based on the selected option in the **Heat Map By** filter.

Navigation:

Overview → Heat Maps → Risk Heat Map

Risk Heat Map Filter

You can use filters to view the report based on specific criteria. Specify the criteria, and then click **Apply Filters** to display the report based on the criteria.

The following filters are available for the report.

Notes:

- The filters indicated with a red asterisk (*) are mandatory.
- By default, the user-level or system-level default **Perspective** is selected.
- The options available in the **Heat Map By** filter vary based on the perspective selected in the **Perspective** filter. The options are displayed based on the Assessment type that is tagged for the selected perspective. For example, if the assessment type is Assessable Item- Risk, the **Organizations** option is unavailable in this field.
- In the Organizations filter, when you select an organization structure, then all the risks assessed by the selected organization or its child organization structure are displayed.
- The filters that are available for selection is based on the value selected in the **Heat Map By** filter.

Filter	Description
Perspective *	Select a perspective to plot the respective heat map and display the list report. The user-level or system-level default perspective is selected by default.
Heat Map By *	Select Organizations, Assessed Items, Risks by rolled up score, or Risks directly assessed to view the respective heat map. The options available in this field vary based on the perspective name that you select in the **Perspective** field. The options are displayed based on the Assessment type that is tagged for the selected perspective. For example, if the assessment type is Assessable Item-Risk, the Organizations option is unavailable in this field. **Note:** If you select Residual Risk in the View filter, Heat Map By filter is selected as Risks directly assessed.
Level	From the drop-down list, select the level of the risk.
Profile *	If the selected perspective is with risk scoring algorithm method and if the value selected in the View filter is Inherent Risk, then you need to select profile to plot the heat map.
Assessed Item	From the drop-down list, select the type of item that is assessed.
Risks	From the drop-down list, select the name of the risks that are assessed.

<table>
<tr><th>Filter</th><th>Description</th></tr>
<tr><td>Organization</td><td>

Click anywhere in the field or the icon associated with the field to select the required organizations that uses the product or service from the third party.
The Organizations window appears displaying the defined organization structure.
Select the required organization structures, and then click Add.
After you have added all the required organizations, click Done to close the Organizations window.

Notes:

Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the ALL option. Instead select the required dimensions individually.
Turn on the Not Applicable option if any dimension is not applicable for the organization structure that you want to select.

</td></tr>
</table>

Heat Map by Organizations Report Columns

Column	Description
Acronym	Displays the acronym used for the organization such as O1, O2, and so on. These acronyms are displayed on the heat map zones.
Organization	Displays the name of the organization.
Inherent Rating	Displays the inherent rating corresponding to the inherent score.
Residual Rating	Displays the residual rating corresponding to the residual score.
Inherent Score	Displays the inherent score based on the rolled-up inherent score.
Residual Score	Displays the residual score based on the rolled-up residual score.
View Details	Displays the **View** link. Click this link to open the Risk Assessment Score For Rollup Report.
Previous Inherent Score	Displays the prior inherent score of the risk. This is based on the score arrived at as part of the most recent assessment performed for the same combination of Org-Assessable Item-Risk/Org-Risk/Assessable Item-Risk within the same perspective.
Previous Residual Score	Displays the prior residual score for the risk. This is based on the score arrived at as part of the most recent assessment performed for the same combination of Org-Assessable Item-Risk/Org-Risk/Assessable Item-Risk within the same perspective.
Inherent Trend	Displays the inherent trend of the assessed risk. The icons indicate the following: • ↑ : Latest score is greater than previous score. • ↓ : Latest score is lesser than previous score. • ↔ : Latest score is equal to the previous score. If no prior assessment is performed, no icon is displayed.
Residual Trend	Displays the residual trend of the assessed risk. The icons indicate the following: • ↑ : Latest score is greater than previous score. • ↓ : Latest score is lesser than previous score. • ↔ : Latest score is equal to the previous score. If no prior assessment is performed, no icon is displayed.
Inherent Score Impact	Displays the inherent score of the factor, impact, based on the latest published assessment. **Note:** The factors, labels, and values are configurable.
Inherent Score Likelihood	Displays the inherent score of the factor, likelihood, based on the latest published assessment. **Note:** The factors, labels, and values are configurable.

Column	Description
Residual Score Impact	Displays the resultant residual score for the factor impact after mitigation. This column shows a value only if the control assessment is based on control mitigation.
Residual Score Likelihood	Displays the resultant residual score for the factor likelihood after mitigation. This column shows a value only if the control assessment is based on control mitigation.

Heat Map by Assessed Items Report Columns

Column	Description
Acronym	Displays the acronym used for the assessed items such as C1, C2, and so on. These acronyms are displayed on the heat map zones.
Assessed Item	Displays the name of the assessed item such as process, asset, auditable entity, and so on.
Inherent Rating	Displays the Inherent Rating corresponding to the inherent score.
Residual Rating	Displays the residual rating corresponding to the residual score.
Inherent Score	Displays the inherent score based on the rolled-up inherent score.
Residual Score	Displays the residual score based on the rolled-up residual score.

Heat Map by Risks by Rolled Up Score Report Columns

Column	Description
Acronym	Displays the acronym used for the risks such as R1, R2, and so on. These acronyms are displayed on the heat map zones.
Risk	Displays the name of the assessed risk. Drill-Down: **Risk** form
Inherent Rating	Displays the inherent rating corresponding to the inherent score.
Residual Rating	Displays the residual rating corresponding to the residual score.
Inherent Score	Displays the inherent score based on the rolled-up inherent score.
Residual Score	Displays the residual score based on the rolled-up residual score.
Inherent Trend	Displays the inherent trend of the assessed risk. The icons indicate the following: : Latest score is greater than previous score. : Latest score is lesser than previous score. : Latest score is equal to the previous score. If no prior assessment is performed, no icon is displayed.
Residual Trend	Displays the residual trend of the assessed risk. The icons indicate the following: : Latest score is greater than previous score. : Latest score is lesser than previous score. : Latest score is equal to the previous score. If no prior assessment is performed, no icon is displayed.
Previous Inherent Score	Displays the prior inherent score of the risk. This is based on the score arrived at as part of the most recent assessment performed for the same combination of Org-Assessable Item-Risk/Org-Risk/Assessable Item-Risk within the same perspective.
Previous Residual Score	Displays the prior residual score for the risk. This is based on the score arrived at as part of the most recent assessment performed for the same combination of Org-Assessable Item-Risk/Org-Risk/Assessable Item-Risk within the same perspective.
Risk Categories	Displays the category to which the risk belongs.
View Details	Displays the **View** link. Click this link to open the Risk Assessment Scores for Rollup report. Drill-Down Report: Risk Assessment Score For Rollup Report
Inherent Score Impact	Displays the inherent score of the factor, impact, based on the latest published assessment. **Note:** The factors, labels, and values are configurable.
Inherent Score Likelihood	Displays the inherent score of the factor, likelihood, based on the latest published assessment. **Note:** The factors, labels, and values are configurable.

Column	Description
Residual Score Impact	Displays the resultant residual score for the factor impact after mitigation. This column shows a value only if the control assessment is based on control mitigation.
Residual Score Likelihood	Displays the resultant residual score for the factor likelihood after mitigation. This column shows a value only if the control assessment is based on control mitigation.

Heat Map by Risks Directly Assessed Report Columns

Column	Description
Acronym	Displays the acronym used for the risks such as R1, R2, and so on. These acronyms are displayed on the heat map zones.
Assessed Item	Displays the name of the assessed item such as process, asset, auditable entity, and so on. **Note:** The assessed item column is displayed based on selected Assessment Type. For example, Org-Assessable item -Risk type.
Organization	Displays the name of the organization on which the risk is assessed.
Risk	Displays the name of the assessed risk. Drill-Down: **Risk** form
Inherent Rating	Displays the inherent rating corresponding to the inherent score.
Residual Rating	Displays the residual rating corresponding to the residual score.
Risk Categories	Displays the category to which the risk belongs.
View Details	Displays the **View** link. Click this link to open the **Risk Register** report. Drill-Down Report: Risk Register Report
Inherent Score Impact	Displays the inherent score of the factor, impact, based on the latest published assessment. **Note:** The factors, labels, and values are configurable.
Inherent Score Likelihood	Displays the inherent score of the factor, likelihood, based on the latest published assessment. **Note:** The factors, labels, and values are configurable.
Residual Score Impact	Displays the resultant residual score for the factor impact after mitigation. This column shows a value only if the control assessment is based on control mitigation.
Residual Score Likelihood	Displays the resultant residual score for the factor likelihood after mitigation. This column shows a value only if the control assessment is based on control mitigation.
Previous Inherent Score Impact	Displays the previous inherent score of the factor, impact, based on the latest published assessment. **Note:** The factors, labels, and values are configurable.

Column	Description
Previous Inherent Score Likelihood	Displays the previous inherent score of the factor, likelihood, based on the latest published assessment. **Note:** The factors, labels, and values are configurable.
Previous Residual Score Impact	Displays the previous residual score for the factor impact after mitigation. This column shows a value only if the control assessment is based on control mitigation.
Previous Residual Score Likelihood	Displays the previous residual score for the factor likelihood after mitigation. This column shows a value only if the control assessment is based on control mitigation.
Inherent Change Impact	Displays the inherent change impact of the factor.
Inherent Change Likelihood	Displays the inherent change likelihood of the factor.
Residual Change Impact	Displays the residual change impact of the factor.
Residual Change Likelihood	Displays the residual change likelihood of the factor.

Overview Drill-Down Reports

The following are the Drill-Down reports from various reports in the **Overview** tab.

Reports	Drill-Down Reports
Issues Report	Actions Report
Risk Heat Map	• Risk Assessment Score For Rollup Report • Risk Register Report

Risk Assessment Score For Rollup Report

Use this report to:

View the details of X and Y - axis residual and inherent scores for the corresponding risks, organizations, and assessable item for assessment type such as Org-Assessable Item-Risks. This is a drill down report from heat map when you filter it by organizations, or risks by rolled up score.

Navigation:

Overview → Heat Maps → Risk Heat Map → Heat Map by Risks by Rolled Up Score Report → View column

Risk Assessment Scores For Rollup Report Columns

Column	Description
Perspective Name	Displays the name of the perspective selected for generating the heat map.
Assessment ID	Displays the unique ID of the risk assessment. Drill down: **Risk Assessment** form
Risk	Displays the name of the assessed risk.
Assessable Entity	Displays the name of the assessed item.
Organization	Displays the name of the organization on which the risk is assessed.
X Inherent Score	Displays the inherent score associated with the X coordinate.
Y Inherent Score	Displays the inherent score associated with the Y coordinate.
X Residual Score	Displays the residual score associated with the X coordinate.
Y Residual Score	Displays the residual score associated with the Y coordinate.
Organization Weightage	Displays the weightage (in percentage) defined for the organization. **Note:** If the weightage is not defined for the organization, this column does not display any value.
Risk Inherent Score	Displays the overall inherent score.
Risk Residual Score	Displays the overall residual score.

Risk Register Report

Use this report to:

View the assessment details as well as details of organizations, assessable items and risks on which assessments have been performed. This report is typically viewed by the **Risk Program Managers** and **Risk Managers**. This report can be used on demand when there is a need to view granular and all associated details of the assessments.

Only users with **RSK View Risk Assessment** or **RSK View All Risk Assessments** activity can view data in this report.

Navigation:

- Overview → Heat Maps → Risk Heat Map → Heat Map by Risks Directly Assessed Report → View column
- Assessment → Report → Other Reports → Risk Register

Risk Register Filters

You can use filters to view the report based on specific criteria. Click **Show Filters**, specify the criteria, and then click **Apply Filters** to display the report based on the criteria.

The following filters are available for the report.

Filter	Description
Assessed Item Types	From the drop-down list, select the type of the item that is assessed.
Risk Level	From the drop-down list, select the level of the risk. The available options are Level 1 to Level 12.
Inherent Ratings	From the drop-down list, select the Inherent rating. The available options are: • Low • Medium • High • Very High • Very Low
Residual Ratings	From the drop-down list, select the Residual rating. The available options are: • Low • Medium • High • Very High • Very Low
Risk Categories	From the drop-down list, select the category to which the risk belongs.
Child Risk	From the drop-down list, select the child risk to which the risk belongs.
Risk Response	From the drop-down list, select the risk response to view the recorded the decision and the treatment that is applied to the threat or opportunity risks.

Filter	Description
Assessed For	From the drop-down list, select the period when the task is generated. The available options are: • Last 12 months • Last 3 months • Last 6 months • All
Show only Active Items	From the drop-down list, select Yes or No. • **Yes**: View active risks. • **No**: View active risks.
Assessment Name	Enter the assessment name
Assessed After	Click anywhere in the field or the calendar icon associated with the field to select the date to view assessments created after the specified date.
Assessed Before	Click anywhere in the field or the calendar icon associated with the field to select the date to view assessments created before the specified date.

Risk Register Report Columns

Column	Description
Assessed Organization	Displays the name of the assessed organization.
Assessed Item	Displays the items selected for risk assessment. For example, Process, Asset, Asset Class, Supplier, Product, Objective, and Auditable Entity.
Risk	Displays the name of the risk as provided in the **Risk** form. Drill-Down: **Risk** form
Risk Owners	Displays the names of the selected owners of the assessed risk.
Key Risk	• Displays **Yes** if the risk is marked as a key risk in the Risk form. • Displays **No** if the risk is not marked as a key risk in the **Risk** form.
Final Residual Risk Score	Displays the residual risk score. **Note:** For Risk Scoring Algorithm method, this column displays the overridden risk score.
Final Residual Risk Rating	Displays the residual risk rating. **Note:** For Risk Scoring Algorithm method, this column displays the overridden risk rating.
Final Inherent Risk Score	Displays the inherent risk score. **Note:** For Risk Scoring Algorithm method, this column displays the overridden inherent risk score.
Final Inherent Risk Rating	Displays the inherent risk rating. **Note:** For Risk Scoring Algorithm method, this column displays the overridden inherent risk rating.

Column	Description
Final Overall Control Score	Displays the overridden control effectiveness score. **Note:** For methods other than Risk Scoring Algorithm, this column displays the calculated overall control score.
Final Overall Control Effectiveness	Displays the overridden control effectiveness rating for Risk Scoring Algorithm method. For other methods, this column shows the calculated effectiveness rating.
No. of Controls Assessed	Displays the count of controls assessed as part of the latest published assessment. Drill-Down Report: Risk Control Assessments
Change (%)	Displays the percentage of change in residual score from previous to latest. The value is calculated as: ((Latest Residual Score – Previous Residual Score)/Latest Residual Score) X 100.
Residual Trend	Displays the residual trend of the assessed risk. The icons indicate the following: • ↑ : Latest score is greater than previous score. • ↓ : Latest score is lesser than previous score. • ↔ : Latest score is equal to the previous score. If no prior assessment is performed, no icon is displayed.
No. of Open Issues Raised	Displays the number of open issues related to risk, which were raised during risk assessment. Drill-Down Report: Issues Report
No. of Issues Raised	Displays the number of issues related to risk, which were raised during risk assessment. Drill-Down Report: Issues Report
Tracked Metrics	Displays the number of metrics that are tracked for the risk. Drill-Down Report: Metric Responses Report
Metric Breaches	Displays the number of metric breaches out of the total number of tracked metrics. Drill-Down Report: Metric Responses Report
Related Loss Events	Displays the number of internal loss events related to the risk. Drill-Down Report: Internal Loss Event Report
Gross Loss	Displays the total of the gross loss amounts of the related internal loss events. Drill-Down Report: Internal Loss Event Report
Net Recoveries	Displays the total of the net recoveries amounts of the related internal loss events. Drill-Down Report: Internal Loss Event Report
Net Loss	Displays the total of the net loss amounts of the related internal loss events.
No of Open Issues Related to Risk	Displays the number of open issues that are related to the selected risk. Drill-Down Report: Issues Report
Child Risk Assessments	Displays the View link. Click the link to view the child-level risk details.
Risk Categories	Displays one or more categories of the risk.

Column	Description
Residual Rank	Displays the residual rank of the risk being assessed.
Risk Hierarchy	Displays the level of the risk. The possible values are: • Level 1 • Level 2 • Level 3 • Level 4 **Note:** The values are configurable.
Inherent Rank	Displays the inherent rank based on the latest assessment performed using Ranking and Rating method.
Parent Risks	Displays the parent risks.
Prior Residual Score	Displays the overall residual score for the risk. This is based on the score arrived at as part of the most recent assessment performed for the same combination of Org-Assessable Item-Risk/Org-Risk/Assessable Item-Risk within the same perspective.
Prior Residual Rating	Displays the prior residual rating of the risk.
Assessed Item Type	Displays the type of the item that is assessed.
Prior Inherent Score	Displays the prior inherent score of the risk. This is based on the score arrived at as part of the most recent assessment performed for the same combination of Org-Assessable Item-Risk/Org-Risk/Assessable Item-Risk within the same perspective.
Prior Inherent Rating	Displays the prior inherent rating of the risk.
Assessed By	Displays the full name of the assessor. If the assignment is re-assigned, then the name of the re-assigned assessor is displayed. If the assessment is performed based on a task that is created and sent from an existing plan, the name of the assessor is displayed.
Assessed On	Displays the date when the latest assessment was performed and published.
Approved By	Displays the full name of the assessment approver. If the assessment is performed based on a task that is created and sent from an existing plan, the name of the task approver is displayed.
Assessment Due Date	Displays the assessment due date as mentioned in the schedule of the latest published assessment.
Overdue by (No. of Days)	Displays the number of days the assessment is overdue.
Impact (Inherent Score)	Displays the inherent score of the factor, impact, based on the latest published assessment. **Note:** The factors, labels, and values are configurable.
Impact (Inherent Rating)	Displays the inherent rating of the factor, impact, based on the latest published assessment. **Note:** The factors, labels, and values are configurable.

Column	Description
Likelihood (Inherent Score)	Displays the likelihood score of the factor, impact, based on the latest published assessment. **Note:** The factors, labels, and values are configurable.
Likelihood (Inherent Rating)	Displays the likelihood rating of the factor, likelihood, based on the latest published assessment. **Note:** The factors, labels, and values are configurable.
Calculated Inherent Risk Score	Displays the inherent risk score. **Note:** For Risk Scoring Algorithm method, this column displays the system calculated inherent risk rating.
Calculated Inherent Risk Rating	Displays the inherent risk rating. **Note:** For Risk Scoring Algorithm method, this column displays the system calculated inherent risk rating.
Inherent Risk Rating Overridden	Displays the inherent risk rating. **Note:** For Risk Scoring Algorithm method, this column displays the overridden inherent risk rating.
Calculated Overall Control Score	Displays the overall control effectiveness score. **Note:** For Risk Scoring Algorithm method, this column shows the calculated control effectiveness score.
Calculated Overall Control Effectiveness	Displays the overall control effectiveness score. **Note:** For Risk Scoring Algorithm method, this column shows the calculated control effectiveness score.
Control Score Overridden	Displays **Yes** if the control effectiveness if overridden. Displays **No** if the control effectiveness is not overridden.
Impact (Mitigation%)	Displays the mitigation value entered by the assessor for the factor impact. This column shows a value only if the control assessment is based on control mitigation. **Note:** The factors are configurable.
Likelihood (Mitigation%)	Displays the mitigation value entered by the assessor for the factor likelihood. This column shows a value only if the control assessment is based on control mitigation. **Note:** The factors are configurable.
Impact (Residual Score)	Displays the residual score for the factor impact. **Note:** The factors are configurable.
Impact (Residual Rating)	Displays the residual rating for the factor impact. **Note:** The factors are configurable.
Likelihood (Residual Score)	Displays the residual score for the factor likelihood. **Note:** The factors are configurable.

Column	Description
Likelihood (Residual Rating)	Displays the residual rating for the factor likelihood. **Note:** The factors are configurable.
Calculated Residual Risk Score	Displays the residual risk score.
Calculated Residual Risk Rating	Displays the residual risk rating. **Note:** For Risk Scoring Algorithm method, this column displays the system calculated residual risk rating.
Residual Risk Rating Overridden	Displays **Yes** if the residual risk rating if overridden for Risk Scoring Algorithm method. Displays **No** if the residual risk rating is not overridden for Risk Scoring Algorithm method.
Threat/Opportunity	Displays the threat/opportunity value as specified in the latest published assessment.
Threat/Opportunity Level	Displays the threat/opportunity level as specified by the assessor in the latest published assessment.
Risk Response	Displays the risk response value as specified in the latest published assessment.
Assessment Details	Displays the details of the risk assessment. Drill-Down Form: **Risk Assessment** form
Perspective	Displays the name of the perspective on which the assessment is performed.
Assessment Name	Displays the name of the risk assessment. Drill-Down Form: **Risk Assessment** form

Risk Control Assessments

Use this report to:

View the details of control rating done as part of the risk assessments performed within a chosen perspective. Only users with **RSK View Risk Assessment** or **RSK View All Risk Assessments** activity can view data in this report.

Navigation:

- Overview → Heat Maps → Risk Heat Map → Heat Map by Risks Directly Assessed Report → View column → Risk Register Report → No. of Controls Assessed
- Assessment → Report → Risk Assessment → Risk Control Assessments

Risk Control Assessments Filters

You can use filters to view the report based on specific criteria. Specify the criteria, and then click **Apply Filters** to display the report based on the criteria.

The following filters are available for the report.

Note: The filters with a red asterisk (*) are mandatory filters.

Filter	Description
Perspective *	From the drop-down list, select the perspective.
Organization	**1.** Click anywhere in the field or the icon associated with the field to select the required Organization. The **Organization** window appears displaying the defined organization structure. **2.** Select the required organization structures, and then click **Add**. **3.** After you have added all the required organizations, click **Done** to close the **Organization** window. **Notes:** - Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the **ALL** option. Instead select the required dimensions individually. - Turn on the **Not Applicable** option if any dimension is not applicable for the organization structure that you want to select.
Risk	From the drop-down list, select the risk.
Assessable Items	From the drop-down list, select items that you assessed.
Control	From the drop-down list, select the name of a control.
Risk Level	From the drop-down list, select the level of the risk. The available options are Level 1 to Level 12.
Parent Risk	From the drop-down list, select the parent risks.
Control Ratings	From the drop-down list, select the control ratings. The available options are: • Effective • Ineffective • Partially Effective

Filter	Description
Key Control	From the drop-down list, select Yes or No. • **Yes**: Displays if the control is marked as a key control. • **No**: Displays if the risk is not marked as a key control.
Control Owner	From the drop-down list, select the name of the control owners.

Note: In the Organizations filter, when you select an organization structure, then all the control rating that are a part of the risk assessed by the selected organization or its child organization structure are displayed.

Risk Control Assessments Report Columns

Field	Description
Control	Displays the name of the control. Drill down: **Control** form
Key Control	Displays whether the control is a key control or not.
Organization	Displays the name of the organization.
Assessed Item	Displays the items selected for risk assessment. For example, Process, Asset, Asset Class, Supplier, Product, Objective, and Auditable Entity.
Risk	Displays the name of the risk. Drill down: **Risk** form
Risk Level	Displays the level of the risk. The possible values are: • Level 1 • Level 2 • Level 3 • Level 4
Parent Risk Name	Displays the name of the parent risk.
Control Owners	Displays the name of the control owners.
Control Effectiveness	Displays the effectiveness of the controls assessed.
Control Score	Displays the computed control score of the risk.
Weighting%	Displays the weighting percentage of the risk defined in the risk assessment form.
Control Weighted Score	Displays the control weighted score of the risk, which is calculated based on the control score and weighting percentage.
Control Mitigation	Displays individual scores for each of the mitigant factors associated with the risk that is assessed.
Perspective	Displays the name of the perspective associated with the control.

Metric Responses Report

Use this report to:

View information about list of all metric data provided. The data displayed is based on the status value selected.

Navigation:

- Overview → Heat Maps → Risk Heat Map → Heat Map by Risks Directly Assessed Report → View column → Risk Register Report → Tracked Metric column
- Overview → Heat Maps → Risk Heat Map → Heat Map by Risks Directly Assessed Report → View column → Risk Register Report → Metrics Breach

Metric Responses Report Filters

You can use filters to view report based on specific criteria. If the filter pane is unavailable by default, click **Show Filters**.

Note: The filters with red asterisk (*) are mandatory.

The following table describes the available filters

Filter	Description
Status*	From the drop-down list, select the status. The available options are: • Cancellation Approval Pending • Completed • Pending Response • Approval Pending • Clarification pending • Overdue • Reassigned
Metric	Enter the metric name.
Metric Data	Enter the metric ID.
Data Provided From	Select the date from which the data entries are made.
Data Provided Until	Select the date until which the data entries are made.
Due By	Select the date by which the data entries are due.
Current Assignee	Enter the current assignee name.
Metric Type	From the drop-down list, select the metric type. The available options are: • Internal Reporting • External Reporting
Metric Category	From the drop-down list, select the category.
Metric Sub-Categories	From the drop-down list, select the sub-category.

<table>
<tr><th>Filter</th><th>Description</th></tr>
<tr><td>Tracked Item Type</td><td>From the drop-down list, select the tracked item type. The available options are:
Areas of Compliance
Assets
Controls
Objectives
Organizations
Processes
Products
Requirements
Risks</td></tr>
<tr><td>Tracked Item Name</td><td>Enter the tracked item name.</td></tr>
<tr><td>Tracked Organizations</td><td>Click anywhere in the field or the icon associated with the field to select the required tracked organizations.
The Tracked Organizations window appears.
Select the required organization, and then click Add.
Notes:
Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the ALL option. Instead select the required dimensions individually.
Turn on the Not Applicable option if any dimension is not applicable for the organization structure that you want to select.</td></tr>
<tr><td>Monitored for Organizations</td><td>Click anywhere in the field or the icon associated with the field to select the required monitored for organizations.
The Monitored For Organizations window appears.
Select the required organization, and then click Add.
Notes:
Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the ALL option. Instead select the required dimensions individually.
Turn on the Not Applicable option if any dimension is not applicable for the organization structure that you want to select.</td></tr>
<tr><td>Period</td><td>Enter the period.</td></tr>
<tr><td>Data Owner</td><td>Enter the name of the Data Owner.</td></tr>
<tr><td>Data Level 1 Approver</td><td>Enter the name of the Data Level 1 Approver.</td></tr>
<tr><td>Data Level 2 Approver</td><td>Enter the name of the Data Level 2 Approver.</td></tr>
</table>

Filter	Description
Measurement	From the drop-down list, select the measurement value. The available options are: • Percentage • Monetary Value • Years • Months • Basis Points • Number • Days • Hours
Risk Categories	From the drop-down list, select the risk categories.
Threshold Breach Status	Enter the threshold breach status.
Applies to Organizations	**1.** Click anywhere in the field or the icon associated with the field to select the required applies to organizations. The **Applies To Organizations** window appears. **2.** Select the required organization, and then click **Add**. **Notes:** - Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the **ALL** option. Instead select the required dimensions individually. - Turn on the **Not Applicable** option if any dimension is not applicable for the organization structure that you want to select.
Related Risk	**1.** Click anywhere in the field or the icon associated with the field to select the related risk. The **Related Risk** window appears. **2.** Select the risk, and then click **Done**.
Related Process	**1.** Click anywhere in the field or the icon associated with the field to select the related process. The **Related Process** window appears. **2.** Select the process, and then click **Done**.
Related Control	**1.** Click anywhere in the field or the icon associated with the field to select the related control. The **Related Control** window appears. **2.** Select the control, and then click **Done**.
Related Product	**1.** Click anywhere in the field or the icon associated with the field to select the related product. The **Related Product** window appears. **2.** Select the product, and then click **Done**.
Related Asset	**1.** Click anywhere in the field or the icon associated with the field to select the related asset. The **Related Asset** window appears. **2.** Select the asset, and then click **Done**.

Filter	Description
Tasks Generated In	From the drop-down list, select the period when the task is generated. The available options are: • Last 12 months • Last 3 months • Last 6 months • All

Metric Responses Report Columns

Column	Description
Metric	Displays the name of the metric.
Tracked Item Name	Displays the tracked item name.
Monitored for Organizations	Displays the monitored for organizations name.
Value	Displays the value entered by the data owner in the **Metric Responses** form.
Threshold Status	Displays the threshold status based on the value entered in the **Metric Responses** form.
Period	Displays the period for which data is entered.
Previous Value	Displays the previous value. If the value is not entered, this field is blank.
Previous Period	Displays the previous period for which data was entered.
Current Assignee	Displays the name of the current assignee of the assignment. If there are multiple assignees, their names are displayed as comma separated. The column value is blank for published assignments.
Previous Threshold Values	Provides a link to view the **Previous Thresholds** report. Drill down: Previous Thresholds Report
Metric Response ID	Displays the metric response ID.
Trend Report	Provides a link to view the **Trend** report. Drill down: Trend Report
Data Owner	Displays the name of the Data Owner.
Data Level 1 Approver	Displays the name of the Data Level 1 Approver.
Data Level 2 Approver	Displays the name of the Data Level 2 Approver.

Internal Loss Event Report

Use this report to:

- View the details of all the reported internal loss events for different organizations.
- View the details of the loss amounts such as Gross Loss and Net Loss.

Navigation:

- Overview → Heat Maps → Risk Heat Map → Heat Map by Risks Directly Assessed Report → View column → Risk Register Report → Related Loss Events
- Overview → Heat Maps → Risk Heat Map → Heat Map by Risks Directly Assessed Report → View column → Risk Register Report → Gross Loss
- Overview → Heat Maps → Risk Heat Map → Heat Map by Risks Directly Assessed Report → View column → Risk Register Report → Net Recoveries

Internal Loss Events Report Columns

Column	Description
Name	Displays the name of the internal loss event. Drill-Down: **Internal Loss Event** form
Status	Displays the current status of the internal loss event.
Financial Status	Displays the financial status (result) of the event. The available options are: • **Final Loss**: Selecting this option indicates that event led to a final financial loss. • **Final Gain**: Selecting this option indicates that the current loss amount is a negative value (financial gain). • **Near Miss**: Selecting this option indicates that the event does not lead to a financial or monetary loss, but the event should be reported as it helps in strengthening the internal system and control and help preventing operational risk. • **Estimated**: Selecting this option indicates that the current internal loss is forecasted. • **Provisioned**: Selecting this option indicates that the current internal loss is forecasted, and the amount for managing the loss is reserved.
Insured Loss Event	Displays if the loss is covered by insurance.
Legal Event	Displays the current loss data that is being reported is a legal event.
Source ID	Displays the legacy ID of the internal loss event.
Organization	Displays the organization that owns the internal loss event.
Impacted Organization	Displays the organizations that are impacted by the loss event. These organizations are considered while calculating the loss percentage in the **Regulatory Details** report. The organizations are considered for loss percentage calculation only if they are mapped to lines of business in the **Organization - Line of Business Mapping** form.
Owner	Displays the user from the selected organization who owns the internal loss event.
Expected Closure Date	Displays the date by which the consequences of the event are expected to be resolved.

Column	Description
Gross Loss	Displays the Gross Loss Amount of the selected internal loss event as calculated based on the inputs provided while creating the internal loss event record.
Net Recoveries	Displays the Net Recoveries of the selected internal loss event as calculated based on the inputs provided while creating the internal loss event record.
Potential Recoveries	Displays the Potential Recoveries of the selected internal loss event as calculated based on the inputs provided while creating the internal loss event record.
Net Additional Costs	Displays the Net Additional Cost of the selected internal loss event as calculated based on the inputs provided while creating the internal loss event record.
Net Loss	Displays the Net Loss Amount of the selected internal loss event as calculated based on the inputs provided while creating the internal loss event record.
Gross Potential Loss	Displays the sum of the gross potential loss amounts of all the selected internal loss events.
Net Potential Loss	Displays the sum of the net potential loss amounts of all the selected internal loss events.
Gross Expected Loss	Displays the sum of the gross expected loss amounts of all the selected internal loss events.
Net Expected Loss	Displays the sum of the net expected loss amounts of all the selected internal loss events.
Legal Entities	Displays the countries where the business is legally affected by the internal loss event.
Provision Date	Displays the date on which you reserved the provision amount for the current internal loss event.
Date of Settlement	Displays the date on which the financial consequences of the internal loss event are settled.
Used in AMA Modeling	Displays that the internal loss event is considered for the Advanced Measurement Approach (AMA) model. The AMA approach is used for calculating the capital that is required to be reserved according to the Basel II regulation.
Root Cause 1	Displays Level 1 root cause that led to the loss event.
Root Cause 2	Displays Level 2 root cause that led to the loss event.
Root Cause 3	Displays Level 3 root cause that led to the loss event.
Credit Risk ID	Displays the ID of the credit risk from the external system when the loss is related to a credit risk.
Market Risk ID	Displays the ID of the market risk from the external system when the loss is related to a credit risk.
Overall Impact Rating	Displays the overall rating for the impact of the loss event, such as High, Medium, and Low.
Immediate Action Required	Displays the action that needs to be taken immediately to address the current internal loss.
Long Term Action Required	Displays the action that needs to be implemented to deal with the root cause and prevent its future occurrence.

Column	Description
Selected Cancellation Action	Displays the action that needs to be taken immediately to address the current internal loss.
Created By	Displays the name of the user who created the internal loss event.
Created On	Displays the date on which the internal loss event is created.
Modified By	Displays the name of the user who updated the internal loss event most recently.
Modified On	Displays the date on which the internal loss event was last modified.
Regulatory Details	Displays the View link to Regulatory Details Report.
Related Item Name	Displays the related item name.
Related Item ID	Displays the related item ID.
Related Risks	Displays the risks that are related to the loss event. The selected risks are considered for the loss percentage calculation if the risks or their parents are mapped to an event and regulatory body in the **Risk-Event Type Mapping** form.
First of Event Occurrence	Displays the date on which the loss event occurred for the first time.
Last of Event Occurrence	Displays the date on which the loss event ended.
First Date of Discovery	Displays the date on which the loss event was first found.
Last Date of Discovery	Displays the date on which the loss event ended.
Closed Date	Displays the date by which the impact is expected to be closed.
Published Date	Displays the date on which the internal loss event was published.
Duplicate Loss Event ID	Displays the duplicate loss event ID if present.

Previous Thresholds Report

Use this report to:

View information about threshold values defined for the previous period.

Navigation:

- Overview → Heat Maps → Risk Heat Map → Heat Map by Risks Directly Assessed Report → View column → Risk Register Report → Tracked Metric column → Metric Response → Previous Thresholds Value column
- Overview → Heat Maps → Risk Heat Map → Heat Map by Risks Directly Assessed Report → View column → Risk Register Report → Metrics Breach column → Metric Response → Previous Thresholds Value column

Previous Thresholds Report Columns

Column	Description
Threshold Type	Displays the type of threshold.
Critical Rising Threshold	Displays the selected value of the critical rising threshold.

Column	Description
Non Critical Rising Threshold	Displays the selected value of the non critical rising threshold.
Expected Value	Displays the selected value of the expected level.
Non Critical Falling Threshold	Displays the selected value of the non critical falling threshold.
Critical Falling Threshold	Displays the selected value of the critical falling threshold.

Regulatory Details Report

Use this report to:

- View the impacted organization-line of business mapping.
- View Related risks-event level mapping.
- View the loss percentage distribution.

Navigation:

- Overview → Heat Maps → Risk Heat Map → Heat Map by Risks Directly Assessed Report → View column → Risk Register Report → Related Loss Events column → Internal Loss Event → Regulatory Details
- Overview → Heat Maps → Risk Heat Map → Heat Map by Risks Directly Assessed Report → View column → Risk Register Report → Gross Loss column → Internal Loss Event → Regulatory Details
- Overview → Heat Maps → Risk Heat Map → Heat Map by Risks Directly Assessed Report → View column → Risk Register Report → Net Recoveries column → Internal Loss Event → Regulatory Details

Regulatory Details Report Column

Column	Description
Impacted Organization	Displays the organizations that are impacted by the internal loss event.
Line of Business	Displays the line of business that is mapped to the impacted organization in the **Organization-Line of Business Mapping** form.
Related Risk	Displays the name of the associated related risk.
Regulatory body	Displays the regulatory body that is selected while mapping the related risk to the event type in the **Risk-Event Type Mapping** form.
Event Level	Displays the event level selected for the related risk.
Level 1 Event Type	Displays the level 1 event type that is mapped to the related risk.
Level 2 Event Type	Displays the level 2 event type that is mapped to the related risk.
Level 3 Event Type	Displays the level 3 event type that is mapped to the related risk.
Loss Percentage	Displays the calculated loss percentage based on the impacted organizations and related risks. The loss percentage is equally distributed to the lines of business that are mapped to the impacted organizations based on the related risks. For example, if ABC and CDE are the impacted organizations with FGH and IJK are the lines of business respectively, and if Risk 1 and Risk 2 are selected as the related risks: Then, loss percentage is equally distributed as 25% for FGH-Risk 1, FGH-Risk 2, IJK-Risk 1, and IJK-Risk 2.

Trend Report

Use this report to:

View information about trend of data provided for a metric.

Navigation:

- Overview → Heat Maps → Risk Heat Map → Heat Map by Risks Directly Assessed Report → View column → Risk Register Report → Tracked Metric column → Metric Response → Trend Report column
- Overview → Heat Maps → Risk Heat Map → Heat Map by Risks Directly Assessed Report → View column → Risk Register Report → Metrics Breach column → Metric Response → Trend Report column

Trend Report Filters

You can use filters to view report based on specific criteria. If the filter pane is unavailable by default, click **Show Filters**.

Note: The filters with red asterisk (*) are mandatory.

The following table describes the available filters.

Filter	Description
Data Provided From	Select the date from which the data entries were made.

Trend Report Columns

Column	Description
Period	Displays the period for which data is entered.
Latest Value	Displays the value entered by the data owner/approver in the **Metric Responses** form.
Tracked Item Name	Displays the tracked item selected for the metric data.
Monitored for Orgs.	Displays the list of organizations for which the tracked item is relevant.

Qualitative Assessment Charts and Reports

The **Qualitative Assessment** infocenter comprises the following reports and charts.

Reports/Charts	Navigation	Roles
Reports		
Risk Assessment Status Details	Qualitative Assessment → My Risk Assessments → Risk Assessment Status Details	ITR IT Risk Analyst ITR IT Risk Manager ITR IT Risk Assessor ITR LOB- Head
Ongoing Assessments Details	Qualitative Assessment → Ongoing Assessment	
Risks Assessment Plans	Qualitative Assessment → Risk Assessment Plans	
Risk Control Assessments	Qualitative Assessment → Report → Risk Assessment → Risk Control Assessments	
Risk Identified During Assessment Report	Qualitative Assessment → Report → Risk Assessment → Risk Identified during Assessments	
Inherent Risks Breakdown by Category	Qualitative Assessment → Report → Other Reports → Inherent Risk Breakdown by Category	
Residual Risks Breakdown by Category	Qualitative Assessment → Report → Other Reports → Residual Risk Breakdown by Category	
Risk Register Report	Qualitative Assessment → Report → Other Reports → Risk Register	

Risk Assessment Status Details

Use this report to:

View the statuses of different risk assessments that have been triggered in the last X number of days, where X is a configurable filter in the report. By default, the value for number of days is set as 30.

Navigation:

Qualitative Assessment → My Risk Assessments → Risk Assessment Status Details

Risk Assessments Status Details Report Filters

You can use filters to view report based on specific criteria. If the filter pane is unavailable by default, click **Show Filters**.

Note: The filters with red asterisk (*) are mandatory.

The following table describes the available filters.

Filter	Description
Perspective	From the drop-down list, select the name of the perspective on which the assessment was performed.
Assessed Items	From the drop-down list, select the items selected for risk assessment. For example, Process, Asset, Asset Class, Supplier, Product, Objective, and Auditable Entity.
Risks	From the drop-down list, select the name of the risks that are assessed.
Plan Name	From the drop-down list, select the name of the plan assessed.
Assessment ID	Type the risk assessment ID.
Assessor	From the drop-down list, select the name of the risk assessor.
Approver	Displays the name of the risk assessment approver.
Assigned After	Click anywhere in the field or the calendar icon associated with the field to view risk assessment that were assigned on or after the selected date.
Assigned Before	Click anywhere in the field or the calendar icon associated with the field to view risk assessment that were assigned on or before the selected date.
Triggered in last(# of Days) *	Enter a numeric value to view the assessment triggered in the last specified date
Assessment Status	From The drop-down list, select the assessment status. The available options are: • Completed • Ongoing Assessment • Sent for Assessment

Filter	Description
Current Assignee	From the drop-down list, select the name of the user based on the status of the task. • **Approval Pending**: Display the name of the Approver with whom the task is pending (it could be either the Task Approver or Plan Owner). • **Cancelled**: Do not display any value. • **Completed**: Do not display any value. • **In-Progress**: Display the name of the Tester or the Self-Assessor. If there are more than Testers or self-Assessments, display names as comma separated values. • **Overdue**: Display the name of the Tester or the Self-Assessor. If there are more than Testers or self-Assessments, display names as comma separated values. • **Review Pending**: Display the name of the user who is reviewing the task. **Note:** This column will not display any data for tasks that are completed or have been cancelled.
Organizations	**1.** Click anywhere in the field or the icon associated with the field to select the required organizations that uses the product or service from the third party. The **Organizations** window appears displaying the defined organization structure. **2.** Select the required organization structures, and then click **Add**. **3.** After you have added all the required organizations, click **Done** to close the **Organizations** window. **Notes:** - Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the ALL option. Instead select the required dimensions individually. - Turn on the **Not Applicable** option if any dimension is not applicable for the organization structure that you want to select.

Risk Assessment Status Details Report Columns

Column	Description
Assessment Name	Displays the risk assessment name. Drill-Down form: **Risk Assessment**
Assessment ID	Displays the risk assessment ID. Drill-Down form: **Risk Assessment**
Assessment Status	Displays the status of the risk assessment. The possible options are: • Completed • Ongoing Assessment • Sent for Assessment
Assessor	Displays the name of the risk assessor. Move the mouse pointer over this column to view the Hover Card.

Column	Description
Assessed On	Displays the date on which the assessment is performed.
Due Date	Displays the due date of the risk assessment plan.
Overdue by	Displays the number of days by which the assessment is overdue.
Current Assignee	Displays the current assignee of the risk assessment. Move the mouse pointer over this column to view the Hover Card.
Assigned On	Displays the date on which the risk assessment is assigned.
Approver	Displays the name of the risk assessment approver. Move the mouse pointer over this column to view the Hover Card.
Approved On	Displays the date on which the risk assessment is approved.
Final Approver	Displays the name of the final risk assessment approver. Move the mouse pointer over this column to view the Hover Card.
Final Approval Date	Displays the final approval date of the risk assessment.
Plan Name	Displays the name of the risk assessment plan. Drill-Down: **Risk Assessment Plan** form

Ongoing Assessments Details

Use this report to:

View and work on the ongoing risk assessment assignments.
This report shows records only if the logged-in user is the assessor for the assessments displayed.

Navigation:

Qualitative Assessment → Ongoing Assessment

Ongoing Assessments Filters

You can use filters to view the report based on specific criteria. Click **Show Filters**, specify the criteria, and then click **Apply Filters** to display the report based on the criteria.

The following filters are available for the report.

Filter	Description
Assessment Type	From the drop-down list, select the type of assessment for the current perspective. You can perform the following three types of risk assessment. Based on the type of risk assessment, the risk score is calculated using the risk assessment stage. • **Assessable Item - Risk**: If the assessment type is based on assessable item and risk, select this option. • **Org - Assessable Item - Risk**: If the assessment type is based on organization, assessable item and risk, select this option. **Note:** Assessable items include GRC library content (except risk and control), Suppliers, and Auditable Entities. • **Org - Risk**: If the assessment type is based on organization and risk, select this option.

Ongoing Assessments Report Columns

Column	Description
Risks	Name of the risks that are assessed.
Residual Rating	Displays the residual rating of the risk being assessed. The possible values are High, Medium, and Low. **Note:** The color coding that is used for each of these values is configurable.
Inherent Score	Displays the inherent score of the risk being assessed.
Residual Score	Displays the residual score of the risk being assessed.
Inherent Rating	Displays the inherent rating of the risk being assessed. For example, the values can be High, Medium, and Low. **Note:** The values and the color coding that is used for each of these values are configurable.
Control Score	Displays the computed control score.
Control Rating	Displays the computed control rating.
Assessors	Displays the name of the assessors.
Last Assessed On	Displays the date when the last assessment was performed and published.
Last Assessed By	Displays the full name of the latest assessment approver. If the assessment is performed based on a task that is created and sent from an existing plan, the name of the task approver is displayed.
Risk Owners	Displays the names of the selected owners of the assessed risk.
Residual Trend	Displays the icon to indicate the trend. Drill down: Trend Report
Previous Assessment	Displays the **Show Prior** link if any assessment was performed before. Click the link to view the **Ongoing Assessment** report for the previous assessment.
Assess	Displays the ongoing assignment text as specified in the **Risk Assessment Plan** form and the identifier link to access the **Risk Assessment** form.
Organization	Displays the organization that owns the risk assessment.
Assessed Item	Displays one or more items that you assessed.

Risks Assessment Plans

Use this report to:

View all the assessment plans that you are authorized to access.

Only users with **RSK View Scheduled Risk Assessment**s or **RSK View All Scheduled Risk Assessments** activity can view Plans in the system. Only users with **RSK Edit Scheduled Risk Assessments** or **RSK Edit All Scheduled Risk Assessments** activity can create or modify a Plan.

Users with **RSK View Scheduled Risk Assessments** and/or **RSK Edit Scheduled Risk Assessment** can view this report with the list of plans owned by the organizations they belong to, or their child organizations. They can also view plans owner by other organizations for which **Restrict Access** to value is set as **No Restriction**.

Users with **RSK View All Scheduled Risk Assessments** and/or **RSK Edit All Scheduled Risk Assessments** can view this report with all the plans defined in the system irrespective of the access restriction configuration.

Users with **RSK Edit Scheduled Risk Assessment** can open assessment plans owned by their organizations or their parent organizations from the report and modify the plans, while users with **RSK Edit All Scheduled Risk Assessments** can open any plans and make modifications.

Navigation:

Qualitative Assessment → Risk Assessment Plans

Risk Assessment Plans Filters

You can use filters to view the report based on specific criteria. Click **Show Filters**, specify the criteria, and then click **Apply Filters** to display the report based on the criteria.

The following filters are available for the report.

Filter	Description
Assessment Type	From the drop-down list, select the type of assessment for the current perspective. You can perform the following three types of risk assessment. Based on the type of risk assessment, the risk score is calculated using the risk assessment stage. • **Assessable Item - Risk**: If the assessment type is based on assessable item and risk, select this option. • **Org - Assessable Item - Risk**: If the assessment type is based on organization, assessable item and risk, select this option. **Note:** Assessable items include GRC library content (except risk and control), Suppliers, and Auditable Entities. • **Org - Risk**: If the assessment type is based on organization and risk, select this option.
Perspectives	From the drop-down list, select the perspective.
Plan name	From the drop-down list, select the risk assessment plan name.
Plan ID	Enter the unique Plan ID.

Filter	Description
Owner Organizations	**1.** Click anywhere in the field or the icon associated with the field to select the required Owner Organizations. The **Owner Organizations** window appears displaying the defined organization structure. **2.** Select the required organization structures, and then click **Add**. **3.** After you have added all the required organizations, click **Done** to close the **Owner Organizations** window. **Notes:** - Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the ALL option. Instead select the required dimensions individually. - Turn on the **Not Applicable** option if any dimension is not applicable for the organization structure that you want to select.
Owners	From the drop-down list, select the name of the risk owner.
Plan Level 1 Approvers	From the drop-down list, select the name of the plan level 1 approvers.
Plan Level 2 Approvers	From the drop-down list, select the name of the plan level 2 approvers.
Valid From	Click anywhere in the field or the calendar icon associated with the field to select the date from which the risk assessment plans are valid.
Valid Until	Click anywhere in the field or the calendar icon associated with the field to select the date until which the risk assessment plans are valid.

Risk Assessment Plans Report Columns

Column	Description
Plan ID	Displays the unique plan ID of the risk assessment plans.
Plan Name	Displays the full name of the plan. Drill down: **Risk Assessment Plan** form
Perspectives	Displays the name of the selected perspective for the risk assessment plan.
Assessment Type	Displays the type of assessment selected such as Org-Risk, Assessable Item-Risk, or Org-Assessable Item-Risk.
Status	Displays the status of the risk assessment plan.
Owner Organizations	Displays the name of the organizations that own the risk assessment plan.
Owners	Displays the names of all responsible owners of the plan.
Level 1 Approvers	Displays the name of the level 1 approver of the risk assessment plan.
Level 2 Approvers	Displays the name of the level 2 approver of the risk assessment plan.
Restrict Access	Displays the access rights of users belonging to the current risk assessment plan.
Valid From	Displays the date from when the risk assessment plan is valid.

Column	Description
Valid Until	Displays the date until when the risk assessment plan is valid. The risk assessment plan becomes inactive after this date.
Assessments	Displays the View link. Click this link to open the Risk Assessment Status Details.
Plan Detail	Displays the View link. Click this link to open the Risk Assessment Status Details.

Risk Identified During Assessment Report

Use this report to:

View the details of all the risks that are identified and newly added by the assessors while performing different Risk assessments. Only the risks that are added as ad hoc risks are displayed in this report. This report can be used to identify the critical and common risks, if any, and define the same in GRC Library for future use.

Navigation:

Qualitative Assessment → Report → Risk Assessment → Risk Identified during Assessments

Risk Identified During Assessment Report Columns

Column	Description
Assessment	Display all the assessment names available in the system.
Risk	Displays the name of the newly added Risk.
Assessed Organization	Displays the name of the organization on which the risk is assessed.
Assessed Item Type	Displays the type of the GRC Library item that is assessed.
Assessed Item	Displays the type of the GRC library item that is assessed.
Calculated Inherent Risk Rating	Displays the inherent risk rating. **Note:** For Risk Scoring Algorithm method, this column displays the system calculated inherent risk rating.
Calculated Inherent Risk Score	Displays the inherent risk score. **Note:** For Risk Scoring Algorithm method, this column displays the system calculated inherent risk score.
Inherent Risk Rating Overridden?	Displays the inherent risk rating. **Note:** For Risk Scoring Algorithm method, this column displays the overridden inherent risk rating.
Final Inherent Risk Rating	Displays the rating value provided as part of inherent assessments for the Risk.
Final Inherent Risk Score	Displays the inherent score of the risk being assessed.
Calculated Residual Risk Rating	Displays the residual risk rating. **Note:** For Risk Scoring Algorithm method, this column displays the system calculated residual risk rating.
Calculated Residual Risk Score	Displays the residual risk score. **Note:** For Risk Scoring Algorithm method, this column displays the system calculated residual risk score.
Residual Risk Rating Overridden?	Displays Yes or No to indicate whether the residual risk rating is overridden or not.
Final Residual Risk Rating	Displays the rating value provided as part of residual assessments for the Risk.
Final Residual Risk Score	Displays the score value provided as part of residual assessments for the Risk.
Assessor	Displays the name of the risk assessor.

Column	Description
Perspective	Displays the name of the perspective on which the assessment is performed.
Assessment Type	Displays the type of the assessment selected.
Assessment Date	Displays the risk assessment date.

Inherent Risks Breakdown by Category

Use this report to:

View a split of count of risks by risk category. This report helps to identify risk categories that are at risk most based on inherent assessments performed on risks mapped to these categories.
Only users with **RSK View Risk Assessment** or **RSK View All Risk Assessments** activity can view data in this report.

Navigation:

Qualitative Assessment → Report → Other Reports → Inherent Risk Breakdown by Category

Inherent Risks Breakdown by Category Filter

You can use filters to view the report based on specific criteria. Specify the criteria, and then click **Apply Filters** to display the report based on the criteria.

The following filters are available for the report.

Note: The filter with a red asterisk (*) is mandatory filter.

Filter	Description
Perspective*	Select the Perspective based on which the report details are narrowed down.
Assessed Items	Select the items selected for risk assessment. For example, Process, Asset, Asset Class, Supplier, Product, Objective, and Auditable Entity.
Risk Categories	From the drop-down list, select the category of the risk.
Assessed Organizations	**1.** Click anywhere in the field or the icon associated with the field to select the required assessed organizations that uses the product or service from the third party. The **Assessed Organizations** window appears displaying the defined organization structure. **2.** Select the required organization structures, and then click **Add**. **3.** After you have added all the required organizations, click **Done** to close the **Assessed Organizations** window. **Notes:** - Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the ALL option. Instead select the required dimensions individually. - Turn on the **Not Applicable** option if any dimension is not applicable for the organization structure that you want to select.

Inherent Risks Breakdown by Category Report Columns

Column	Description
Risk Category	Displays the category of risk.
Risk Ratings	Displays the set of columns display the unique Inherent Ratings as column headers that has at least one risk rated within them. If there is a rating value configured, but no risks are rated with that value, then the specific rating column will not appear on the report. For example, if the rating values configured are High, Medium, Low, and if there are risks with inherent ratings High and Medium, then the columns visible will be High and Medium. The column with the header Low does not appear as there are no risks rated as Low. Under each rating against each category will be the count of assessed risks applicable. Drill-Down: Risk Register Report

Residual Risks Breakdown by Category

Use this report to:

View the split of count of risks by category and count. This helps the management, typically the consumers of this report, identify risk categories that are at risk most by residual risk rating, monitor, and take necessary actions.
Only users with **RSK View Risk Assessment** or **RSK View All Risk Assessments** activity can view data in this report.

Navigation:

Qualitative Assessment → Report → Other Reports → Residual Risk Breakdown by Category

Residual Risks Breakdown by Category Filter

You can use filters to view the report based on specific criteria. Specify the criteria, and then click **Apply Filters** to display the report based on the criteria.

The following filters are available for the report.

Note: The filter with a red asterisk (*) is mandatory filter.

Filter	Description
Perspective *	Select the Perspective based on which the report details are narrowed down.
Assessed Items	Select the items selected for risk assessment. For example, Process, Asset, Asset Class, Supplier, Product, Objective, and Auditable Entity.
Risk Categories	From the drop-down list, select the category to which the risk belongs.
Assessed Organizations	**1.** Click anywhere in the field or the icon associated with the field to select the required **Assessed Organizations**. The **Assessed Organizations** window appears displaying the defined organization structure. **2.** Select the required organization structures, and then click **Add**. **3.** After you have added all the required organizations, click **Done** to close the **Assessed Organizations** window. **Notes:** - Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the ALL option. Instead select the required dimensions individually. - Turn on the **Not Applicable** option if any dimension is not applicable for the organization structure that you want to select.

Residual Risks Breakdown by Category Report Columns

Column	Description
Risk Category	Displays the category of risk.
Risk Ratings	Displays the set of columns display the unique Inherent Ratings as column headers that has at least one risk rated within them. If there is a rating value configured, but no risks are rated with that value, then the specific rating column will not appear on the report. For example, if the rating values configured are High, Medium, Low, and if there are risks with inherent ratings High and Medium, then the columns visible will be High and Medium. The column with the header Low does not appear as there are no risks rated as Low. Under each rating against each category will be the count of assessed risks applicable. Drill-Down Report: Risk Register Report

Assessments Drill-Down Reports

The following are the Drill-Down reports from various reports in the **Assessments** tab.

Reports	Drill-Down Reports
Ongoing Assessments Details	Trend Report
Risks Assessment Plans	Risk Assessment Status Details
Risk Rating	View Assessments Report
Inherent Risks Breakdown by Category	Risk Register Report
Residual Risks Breakdown by Category	Risk Register Report

View Assessments Report

Use this report to:

View the details of the assessment ID on which the assessment on asset or process is performed

Navigation:

Qualitative Assessment → Report → Risk Assessment → Risk Rating → View Assessment column

View Assessments Report Columns

Column	Description
Plan Name	Displays the name of the assessment plan.
Assessment ID	Displays the unique ID of assessment
Status	Displays the status of the assessment.
Assessor	Displays the name of the assessment assessor.
Approver	Displays the name of the assessment approver.
Assessed On	Displays the date on which the assessment is approved.
Due Date	Displays the due date of the assessment plan.
Completed On	Displays the completion date of the assessment plan.
No. of Total Issues	Displays the number of the issues related to the assessment plan. **Drill-down**: Issues Report
No. of Open Issues	Displays the number of open issues related to the assessment plan. **Drill-down**: Issues Report
No. of Overdue Issues	Displays the number of overdue issues related to the assessment plan. **Drill-down**: Issues Report
No. of Closed Issues	Displays the number of closed issues related to the assessment plan. **Drill-down**: Issues Report

Quantitative Assessments Charts and Reports

The **Quantitative Assessments** infocenter comprises the following reports and charts.

Reports/Charts	Navigation	Roles
Charts		
Issues by Status Chart	Quantitative Assessments → Issues by Status	ITR Cyber Risk Manager ITR Cyber Risk Analyst ITR Cyber Risk Assessor ITR LOB Head
Issues by Rating Chart	Quantitative Assessments → Issues by Rating	
Issues by Priority Chart	Quantitative Assessments → Issues by Priority	
Reports		
My Risk Assessments In Progress Report	Quantitative Assessments → My Risk Assessments in Progress Report	
IT Risk Assessments Report	Quantitative Assessments → Reports → IT Risk Assessments Report	

Issues by Status Chart

Use this chart to:

View the issues based on status. It displays only the issues that are triggered by Source Type as IT and Cyber Risk. This charts displays the issue details which are logged using IT Risk Assessment form.

Description:

The bar chart illustrates the following:

- X-axis: Represents the number of issues
- Y-axis: Represents the status of the issue

Navigation:

Quantitative Assessments → Issues by Status

Drill-Down Report:

Issues Report

Issues by Rating Chart

Use this chart to:

View the issues based on rating. It displays only the issues that are triggered by Source Type as IT and Cyber Risk. This charts displays the issue details which are logged using IT Risk Assessment form.

Description:

The pie chart illustrates the following:

- High: Represents the number of issues rated high
- Medium: Represents the number of issues rated medium
- Low: Represents the number of issues rated low
- Critical: Represents the number of issues rated critical

Navigation:

Quantitative Assessments → Issues by Rating

Drill-Down Report:

Issues Report

Issues by Priority Chart

Use this chart to:

View the issues based on priority. It displays only the issues that are triggered by Source Type as IT and Cyber Risk. This charts displays the issue details which are logged using IT Risk Assessment form.

Description:

The pie chart displays the issues based on priority:

- High
- Medium
- Low

Navigation:

Quantitative Assessments → Issues by Priority

Drill-Down Report:

Issues Report

My Risk Assessments In Progress Report

Use this report to:

View and work on your ongoing IT risk assessments.

Navigation:

Quantitative Assessments → My Risk Assessments in Progress Report

My Risk Assessments In Progress Report Filters

You can use filters to view report based on specific criteria. If the filter pane is unavailable by default, click **Show Filters**.

Note: The filters with red asterisk (*) are mandatory.

The following table describes the available filters.

<table>
<tr><th>Filter</th><th>Description</th></tr>
<tr><td>iD</td><td>Type the risk assessment ID.</td></tr>
<tr><td>Assessment Name</td><td>Type the risk assessment name.</td></tr>
<tr><td>Profiles</td><td>From the drop-down list, select the name of the profile.</td></tr>
<tr><td>Status</td><td>From the drop-down list, select the status.</td></tr>
<tr><td>Assessment Type</td><td>From the drop-down list, select the assessment type.</td></tr>
<tr><td>Organization</td><td>1. Click anywhere in the field or the icon associated with the field to select the required organizations that uses the product or service from the third party.
The Organizations window appears displaying the defined organization structure.
2. Select the required organization structures, and then click Add.
3. After you have added all the required organizations, click Done to close the Organizations window.

Notes:
- Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the ALL option. Instead select the required dimensions individually.
Turn on the Not Applicable option if any dimension is not applicable for the organization structure that you want to select.</td></tr>
<tr><td>Risk</td><td>1. Click anywhere in the field or the icon associated with the field to select the risk.
The Risk window appears displaying the risks.
2. Select the risk, and then click Add.
After you have added all the required risks, click Done to close the Risk window.</td></tr>
<tr><td>Assessed Item Type</td><td>From the drop-down list, select the type of assessment item.</td></tr>
<tr><td>Assessors</td><td>From the drop-down list, select the name of the risk assessor.</td></tr>
</table>

Filter	Description
Approvers	From the drop-down list, select the name of the risk approver.

My Risk Assessments In Progress Report Columns

Column	Description
ID	Displays the assessment ID.
Name	Displays the assessments that are not closed. When you click on it, the corresponding assessment form is launched.
Status	Displays the status of the assessment.
Assignee	Displays the name of the assignee.
Due Date	Displays the due date of the assessment.
Effective From	Displays the date from when the assessment is effective.

IT Risk Assessments Report

Use this report to:

View and work on IT risk assessment available in the system. Only the completed and canceled assessments are visible in this report.

Navigation:

Quantitative Assessments → Reports → IT Risk Assessments Report

IT Risk Assessments Report Filters

You can use filters to view report based on specific criteria. If the filter pane is unavailable by default, click **Show Filters**.

Note: The filters with red asterisk (*) are mandatory.

The following table describes the available filters.

Filter	Description
iD	Type the risk assessment ID.
Assessment Name	Type the risk assessment name.
Profiles	From the drop-down list, select the name of the profile.
Assessment Type	From the drop-down list, select the assessment type.
Organization	**1.** Click anywhere in the field or the icon associated with the field to select the required organizations that uses the product or service from the third party. The **Organizations** window appears displaying the defined organization structure. **2.** Select the required organization structures, and then click **Add**. **3.** After you have added all the required organizations, click **Done** to close the **Organizations** window. **Notes:** - Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the ALL option. Instead select the required dimensions individually. Turn on the **Not Applicable** option if any dimension is not applicable for the organization structure that you want to select.
Risk	**1.** Click anywhere in the field or the icon associated with the field to select the risk. The **Risk** window appears displaying the risks. **2.** Select the risk, and then click **Add**. After you have added all the required risks, click **Done** to close the **Risk** window.
Assessed Item Type	From the drop-down list, select the type of assessment item.
Assessors	From the drop-down list, select the name of the risk assessor.

Filter	Description
Approvers	From the drop-down list, select the name of the risk approver.

IT Risk Assessments Report Columns

Column	Description
ID	Displays the assessment ID. When you click on it, the corresponding assessment form is launched.
Assessment	Displays the risk assessment. When you click on it, the corresponding assessment form is launched.
Effective From	Displays the date from when the assessment is effective.
Status	Displays the status of the assessment.
Due Date	Displays the due date of the assessment.

Threats Charts and Reports

The **Threats** infocenter comprises the following reports and charts.

Reports/Charts	Navigation	Roles
Charts		ITR IT Risk Analyst ITR IT Risk Manager ITR LOB- Head
Threats by Threat Strength Chart	Threats → Threats by Threat Strength	
Threats by Likelihood of Initiation Chart	Threats → Threats by Likelihood of Initiation Chart	
Reports		
Threats Report	• Threats → Threats by Threat Strength Chart Drill-Down • Threats → Threats by Likelihood of Initiation Chart Drill-Down	
Threat Actor Report	Threats → Reports → Threats Actor	
Alerts Report	Threats → Reports → Alert	

Threats by Threat Strength Chart

Use this chart to:

View the number of threat records based on their strength, such as High, Medium, and Low.

Navigation:

Drill-Down Report:

Threats Report

Threats by Likelihood of Initiation Chart

Use this chart to:

View the number of threat records based on their likelihood of initiation, such as High, Medium, and Low.

Navigation:

Drill-Down Report:

Threats Report

Threats Report

Use this report to:

View the details of all the available threat details.

Navigation:

- Threats → Threats by Threat Strength Chart Drill-Down
- Threats → Threats by Likelihood of Initiation Chart Drill-Down
- Threats → Reports → Threats

Threats Report Filters

You can use filters to view report based on specific criteria. If the filter pane is unavailable by default, click **Show Filters**.

Note: The filters with red asterisk (*) are mandatory.

The following table describes the available filters.

Filter	Description
Name	Enter the name of the threat.
Status	From the drop-down list, select the status of the threat. The available options are: • Active • inactive • Expired
Threat Actors	
Related Risks	**1.** Click anywhere in the field or the icon associated with the field to select the related risks. The **Related Risks** window appears. **2.** Select the risks, and then click **Done**.
Likelihood of Initiation	From the drop-down list, select the likelihood of initiation of the threat. The available options are: • High • Medium • Low
Confidentiality	From the drop-down list, select the confidentiality of the threat. The available options are: • High • Medium • Low

Filter	Description
Integrity	From the drop-down list, select the integrity of the threat. The available options are: • High • Medium • Low
Availability	From the drop-down list, select the availability of the threat. The available options are: • High • Medium • Low
Threat Vector	From the drop-down list, select the threat vector.
Related Assets	**1.** Click anywhere in the field or the icon associated with the field to select the related assets. The **Related Assets** window appears. **2.** Select the asset, and then click **Done**.
Related Asset Classes	**1.** Click anywhere in the field or the icon associated with the field to select the related asset classes. The **Related Asset Classes** window appears. **2.** Select the asset, and then click **Done**.
Related Vulnerabilities	**1.** Click anywhere in the field or the icon associated with the field to select the related vulnerabilities. The **Related Asset Vulnerabilities** window appears. **2.** Select the vulnerabilities, and then click **Done**.
Related Controls	**1.** Click anywhere in the field or the icon associated with the field to select the related controls. The **Related Control** window appears. **2.** Select the controls, and then click **Done**.
Owners	From the drop-down list, select the threat owner.
Owner Organizations	**1.** Click anywhere in the field or the icon associated with the field to select the required owner organizations. The **Owner Organizations** window appears displaying the defined organization structure. **2.** Select the required organization structures, and then click **Add**. **3.** After you have added all the required organizations, click **Done** to close the **Owner Organizations** window. **Notes:** - Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the **ALL** option. Instead select the required dimensions individually. - Turn on the **Not Applicable** option if any dimension is not applicable for the organization structure that you want to select.

Threats Report Columns

Column	Description
Name	Displays the name of the threat. **Drill Down**: **Threat** form
Likelihood of Initiation	Displays the assessed level for the likelihood of initiation of the threat.
Threat Strength	Displays the assessed level of the threat strength.
Threat Vector	Displays the path through which the threat can be initiated.
#Threat Actors	Displays the number of threat actors associated with the threat. **Drill down:** Threat Actor Report
Confidentiality	Displays the assessed confidentiality level for the threat actor details associated with the threat.
Integrity	Displays the assessed integrity level for the threat actor details associated with the threat.
Availability	Displays the assessed availability level for the threat actor details associated with the threat.
Threat Type	Displays the type of threat.
ID	Displays the ID of the threat
Description	Displays the description of the threat.
Valid From	Displays the date from which the threat is valid.
Valid Until	Displays the date until which the threat is valid.
Created On	Displays the creation date of the threat.
Created By	Displays the name of the user who created the threat.
Modified On	Displays the date on which the modification is requested.
Modified By	Displays the name of the user who requested for modification.
Level 1 Approver	Displays the name of the level 1 approver.
Level 2 Approver	Displays the name of the level 2 approver.
Restrict Access To	Displays the access rights of the user.
Trend	Displays the trend of the threat whether upward or downward.
#Issues	Displays the number of issues associated with the threat.
#Related Assets	Displays the number of assets associated with the threat. Drill down: Related Assets
#Related Asset Classes	Displays the number of asset classes associated with the threat. Drill down: Related Asset Classes
#Related Vulnerability	Displays the number of vulnerability associated with the threat. Drill down: Related Vulnerability

Column	Description
#Related Controls	Displays the number of control associated with the threat. Drill down: Related Control
#Related Risk	Displays the number of risk associated with the threat. Drill down: Related Risk
Owner Organization	Displays the name of the organization that owns the threat.
Owner	Displays the name of the user who owns the threat.
Status	Displays the status of the threat.

Threat Actor Report

Use this report to:

View the details of all the threat actors associated with the selected threat.

Navigation:

Threats → Reports → Threats Actor

Threat Actor Report Filters

You can use filters to view report based on specific criteria. If the filter pane is unavailable by default, click **Show Filters**.

Note: The filters with red asterisk (*) are mandatory.

The following table describes the available filters.

Filter	Description
Owner Organizations	**1.** Click anywhere in the field or the icon associated with the field to select the required owner organizations. The **Owner Organizations** window appears displaying the defined organization structure. **2.** Select the required organization structures, and then click **Add**. **3.** After you have added all the required organizations, click **Done** to close the **Owner Organizations** window. **Notes:** - Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the **ALL** option. Instead select the required dimensions individually. - Turn on the **Not Applicable** option if any dimension is not applicable for the organization structure that you want to select.
Owners	From the drop-down list, select the owner.
Name	Enter the name of the threat actor.
Motive	From the drop-down list, select the motive of the threat actor.
Status	From the drop-down list, select the status of the threat. The available options are: • Active • inactive • Expired
Confidentiality	From the drop-down list, select the confidentiality of the threat. The available options are: • High • Medium • Low

Filter	Description
Integrity	From the drop-down list, select the integrity of the threat. The available options are: • High • Medium • Low
Availability	From the drop-down list, select the availability of the threat. The available options are: • High • Medium • Low
Capabilities	From the drop-down list, select the capabilities of the threat actor.
Region of Operation	From the drop-down list, select the region of operation of the threat actor.

Threat Actor Report Columns

Column	Description
Name	Displays the name of the threat actor.
#Motives	Displays the number of motives associated with the threat actor. Drill down: Motive Reports
Confidentiality	Displays the assessed confidentiality level for the motives of the threat actor
Integrity	Displays the assessed integrity level for the motives of the threat actor.
Availability	Displays the assessed availability level for the motives of the threat actor.
#Capability	Displays the number of capabilities associated with the threat actor. Drill down:Capabilities Reports
Type	Displays the type of the threat.
Sponsors	Displays the sponsors of the threat.
Regions of operations	Displays the region of operation of the threat actor.
Owner Organizations	Displays the name of the organization that owns the threat actor.
Owner	Displays the name of user who owns the threat actor.
Status	Displays the status of threat actor. The possible values are: • Active • Inactive • Expired
ID	Displays the ID of the threat actor.
Description	Displays the description of the threat actor.
Level 1 Approver	Displays the name of the level 1 approver.

Column	Description
Level 2 Approver	Displays the name of the level 2 approver.
Restrict Access To	Displays the access rights of the threat actor.
Valid From	Displays the date from which the threat actor is valid.
Valid Until	Displays the date until which the threat actor is valid.
Created On	Displays the creation date of the library content.
Created By	Displays the name of the user who created the library content.
Modified On	Displays the date on which the modification is requested.
Modified By	Displays the name of the user who requested for modification.

Alerts Report

Use this report to:
View the information about the list of all subscribed GRCIntelligence Alerts/Data Feeds sourced from various Content Providers such as RSS, Email, Adhoc, Subscribed, etc. It enables Business Users to review, determine applicability and take necessary actions against applicable alerts such as Log Issues, Notify Users and Relate Content Libraries.
Navigation:
Threats → Reports → Alert

Alerts Report Filters

You can use filters to view report based on specific criteria. If the filter pane is unavailable by default, click **Show Filters**.

Note: The filters with red asterisk (*) are mandatory.

The following table describes the available filters.

Filter	Description
Channel Name	From the drop-down list, select one or more number of Channels to filter and view list of GRCIntelligence Alerts generated.
Alert Title	Enter the alert title name in subscribed channel.
Link Status	From the drop-down list, select the link status. The available options are: • Not Applicable • Applicable
Published After	Click anywhere in the field or the calendar icon associated with the field to lists all the GRCIntelligence Alerts made available from the Content Provider that has been published after the specified date.
Published Before	Click anywhere in the field or the calendar icon associated with the field to lists all the GRCIntelligence Alerts made available from the Content Provider that has been published before the specified date.
Received After	Click anywhere in the field or the calendar icon associated with the field to lists all the GRCIntelligence Alerts made available from the Content Provider that has been received after the specified date.
Received Before	Click anywhere in the field or the calendar icon associated with the field to lists all the GRCIntelligence Alerts made available from the Content Provider that has been received before the specified date.
Follow-Up Status	From the drop-down list, select the follow-up status. The available options are: • Flagged for Follow-Up • Not Flagged for Follow-Up
Review Status	From the drop-down list, select the review status. The available options are: • Reviewed • Not Reviewed

Filter	Description
Related On	Click anywhere in the field or the calendar icon associated with the field to select the date to view the alerts related on specific date.
Related By	Enter the name of the related content.
Fetch Alerts By	From the drop-down list, select the duration to view the alerts. The available options are: • last 7 Days • Last 15 Days • Last 30 days • Last 60 days • Everything
Regions	From Drop down list, select the regions.
Tags	From Drop down list, select the regions.

Alerts Report Columns

Column	Description
Review	Displays if the feeds is reviewed or not reviewed.
Follow Up	Displays if the follow up action to be performed on the feed.
Alert	Displays the GRCIntelligence Alert. **Drill-Down**: GRCIntelligence Alert form in read-only mode.
Published	Displays the date when the feed was published.
Received	Displays the date when the feed was received.
Channel	Displays the name of the channel for a feed.
Information Type	Displays the information type of channel.
Regions	Displays the region of the channel.
Actions	Enables business user to take necessary actions to determine applicability, notifying users, relating content libraries and logging issues against received GRCIntelligence Alerts.

Threats Drill-Down Reports

The following are the Drill-Down reports from various reports in the **Threats** tab.

Reports	Drill-Down Reports
Threats Report	• Threat Actor Report • Related Assets • Related Asset Classes • Related Control • Related Risk • Related Vulnerability
Threat Actor Report	• Motive Reports • Capabilities Reports

Motive Reports

Use this report to:

View the details of all the motives associated with the selected threat actor.

Navigation:

Threats → Reports → Threats Actor → #Motives column

Motive Report Columns

Column	Description
Motive	Displays the name of the motive associated with the threat actor.
Confidentiality	Displays the confidentiality level of the motive.
Integrity	Displays the integrity level of the motive.
Availability	Displays the availability level of the motive.

Capabilities Reports

Use this report to:

View the details of all the capabilities associated with the selected threat actor.

Navigation:

Threats → Reports → Threats Actor → #Capabilities column

Capabilities Report Columns

Column	Description
Skill	Displays the name of the skill associated with the threat actor.
Skill Level	Displays the skill level of the skill associated with the threat actor.
Resource Level	Displays the availability level of the resource for the threat actor to carry out the threat.
Likelihood of Initiation	Displays the likelihood of initiation level of threat by the threat actor.

Related Assets

Use this report to:

View the name of all the assets associated with the selected threat/vulnerability.

Navigation:

Threats → Reports → Threats → Related Assets column

Related Assets Report Columns

Column	Description
Object ID	Displays the ID of the Asset.
Name	Displays the name of the Asset.
Level	Displays the level of the Asset.
Parent	Displays the parent of the asset
Type	Displays the type of the asset
Business Criticality	Displays the business criticality of the asset.

Related Asset Classes

Use this report to:

View the name of all the asset class associated with the selected threat/vulnerability.

Navigation:

Threats → Reports → Threats → Related Asset Classes column

Related Asset Classes Report Columns

Column	Description
Object ID	Displays the ID of the Asset Class.
Name	Displays the name of the Asset Class.
Level	Displays the level of the Asset Class.
Parent	Displays the parent of the Asset Class
Type	Displays the type of the Asset Class
Business Criticality	Displays the business criticality of the Asset Class.

Related Vulnerability

Use this report to:

View the name of all the vulnerability associated with the selected threat/vulnerability.

Navigation:

Threats → Reports → Threats → Related Vulnerability column

Related Vulnerability Report Columns

Column	Description
Object ID	Displays the ID of the vulnerability.
Name	Displays the name of the vulnerability.
Level	Displays the level of the vulnerability.
Parent	Displays the parent of the vulnerability
Type	Displays the type of the vulnerability
Business Criticality	Displays the business criticality of the vulnerability.

Related Control

Use this report to:

View the name of all the controls associated with the selected threat/vulnerability.

Navigation:

Threats → Reports → Threats → Related Control column

Related Control Report Columns

Column	Description
Object ID	Displays the ID of the control.
Name	Displays the name of the control.
Level	Displays the level of the control.
Parent	Displays the parent of the control
Type	Displays the type of the control
Business Criticality	Displays the business criticality of the control.

Related Risk

Use this report to:

View the name of all the risk associated with the selected threat/vulnerability.

Navigation:

Threats → Reports → Threats → Related Risk column

Related Risk Report Columns

Column	Description
Object ID	Displays the ID of the risk.
Name	Displays the name of the risk.
Level	Displays the level of the risk.
Parent	Displays the parent of the risk
Type	Displays the type of the risk
Business Criticality	Displays the business criticality of the risk.

Vulnerabilities Charts and Reports

The **Vulnerabilities** infocenter comprises the following reports and charts.

Reports/Charts	Navigation	Roles
Charts		ITR IT Risk Analyst ITR IT Risk Manager ITR LOB- Head
Vulnerabilities by Exposure Chart	Vulnerabilities → Vulnerabilities by Exposure	
Vulnerabilities by Severity Chart	Vulnerabilities → Vulnerabilities by Severity	
Remediation Issues by Status Chart	Vulnerabilities → Remediation Issues by Status	
Remediation Issues by Rating Chart	Vulnerabilities → Remediation Issues by Rating	
Remediation Issues by Priority Chart	Vulnerabilities → Remediation Issues by Priority	
Remediation Incidents by Impact Chart	Vulnerabilities → Remediation Incident by Impact	
Remediation Incidents by Status Chart	Vulnerabilities → Remediation Incident by Status	
Remediation Incidents by Urgency Chart	Vulnerabilities → Remediation Incident by Urgency	
Reports		
Unassigned Vulnerabilities	Vulnerabilities → Unassigned Vulnerabilities Metric Card	
Vulnerabilities Details	• Vulnerabilities → Vulnerabilities by Exposure Chart Drill-Down • Vulnerabilities → Vulnerabilities by Severity Chart Drill-Down • Vulnerabilities → Report → Vulnerability → Vulnerabilities	
Vulnerability Scan Result Report	Vulnerabilities → Report → Vulnerability → Vulnerability Scan Results	
Remediation Issues Details	Vulnerabilities → Report → Remediation Issues → Remediation Issues	
Remediation Incidents Report	Vulnerabilities → Report → Remediation Incidents → Remediation Incidents	

Vulnerabilities by Exposure Chart

Use this chart to:

View the number of vulnerability records based on their severity levels, such as High, Medium, and Low.

Navigation:

Vulnerabilities → Vulnerabilities by Exposure

Drill-Down Report:

Vulnerabilities Details

Vulnerabilities by Severity Chart

Use this chart to:

View the number of vulnerability records based on their exposure levels, such as High, Medium, and Low.

Navigation:

Vulnerabilities → Vulnerabilities by Severity

Drill-Down Report:

Vulnerabilities Details

Remediation Issues by Status Chart

Use this chart to:

View the remediation issues based on their status.

Description:

The bar chart illustrates the following:

- X-axis: Shows the count of issues.
- Y-axis: Shows the different status of an issue (Example, Open, Action Plan Implementation, Action Plan Developed).

Navigation:

Vulnerabilities → Remediation Issues by Status

Drill-Down Report:

Remediation Issues Details

Remediation Issues by Rating Chart

Use this chart to:

View the remediation issues based on their rating.

Description:

Displays the remediation issues of the following ratings:

- Critical
- High
- Medium
- Low

Navigation:

Vulnerabilities → Remediation Issues by Rating

Drill-Down Report:

Remediation Issues Details

Remediation Issues by Priority Chart

Use this chart to:

View the remediation issues based on their priority.

Description:

The bar chart illustrates the following:

- X-axis: Represents the following Priority levels of the issues:
  - High
  - Medium
  - Low
- Y-axis: Represents the number of issues for each level

Navigation:

Vulnerabilities → Remediation Issues by Priority

Drill-Down Report:

Remediation Issues Details

Remediation Incidents by Impact Chart

Use this chart to:

View the Incidents report filtered by the impact values of the incidents.

Description:

The pie chart displays the remediation issues of the following impact values:

- Extensive/Widespread
- Significant/Large
- Moderate/Limited
- Minor/Localized

Navigation:

Vulnerabilities → Remediation Incident by Impact

Drill-Down Report:

Remediation Incidents Report

Remediation Incidents by Status Chart

Use this chart to:

View the Incidents report filtered by the levels of urgency of the incidents.

Description:

The bar chart illustrates the following:

- X-axis: Shows the levels of urgency of incidents.
- Y-axis: Shows the count of incidents.

Navigation:

Vulnerabilities → Remediation Incident by Status

Drill-Down Report:

Remediation Incidents Report

Remediation Incidents by Urgency Chart

Use this chart to:

View the Incidents report filtered by the impact values of the incidents.

Description:

The pie chart displays the remediation issues of the following impact values:

- Extensive/Widespread
- Significant/Large
- Moderate/Limited
- Minor/Localized

Navigation:

Vulnerabilities → Remediation Incident by Urgency

Drill-Down Report:

Remediation Incidents Report

Unassigned Vulnerabilities

Use this report to:

View the list of Asset-Vulnerability pairs that does not have an associated Issue or Incident. The report classifies the asset-vulnerability pairs based on their combined risk ratings.

Navigation:

Vulnerabilities → Unassigned Vulnerabilities Metric Card

Unassigned Vulnerabilities Filters

You can use filters to view the report based on specific criteria. Click **Show Filters**, specify the criteria, and then click **Apply Filters** to display the report based on the criteria.

The following filters are available for the report.

Filter	Description
Asset Name	Enter the name of the asset.
Source	From the drop-down list, select the source of the vulnerability. The available options are: • Nessus • QualysGuard • Rapid7 Nexpose • Tenable SecurityCenter
Type	From the drop-down list, select the type of the vulnerability.
Related to Areas of Compliance	From the drop-down list, select the related area of compliance of the vulnerability.
Related to Asset Classes	**1.** Click anywhere in the field or the icon associated with the field to select the related asset classes. The **Related Asset Classes** window appears. **2.** Select the asset classes, and then click **Done**.

Unassigned Vulnerabilities Report Columns

Column	Description
Combined Risk Rating	Displays the combined risk rating of the vulnerabilities.
Asset Name	Displays the asset name.
Source	Displays the source of the vulnerability. The possible options are: • Nessus • QualysGuard • Rapid7 Nexpose • Tenable SecurityCenter
Vulnerability Summary	Displays the summary of the vulnerability

Column	Description
Type	Displays the type of vulnerability.
Category	Displays the category of the vulnerability.
CVSS Base Score	Displays the score representing the primary characteristics of vulnerability that are constant over time.

Vulnerabilities Details

Use this report to:

View the information about the all the active and inactive exceptions in the library.

Navigation:

- Vulnerabilities → Vulnerabilities by Exposure Chart Drill-Down
- Vulnerabilities → Vulnerabilities by Severity Chart Drill-Down
- Vulnerabilities → Report → Vulnerability → Vulnerabilities

Vulnerabilities Filters

You can use filters to view the report based on specific criteria. Click **Show Filters**, specify the criteria, and then click **Apply Filters** to display the report based on the criteria.

The following filters are available for the report.

Filter	Description
Name	Enter the name of the vulnerability.
Status	From the drop-down list, select the status of the vulnerability. The available options are: • Active • Inactive • Expired
Severity	From the drop-down list, select the severity of the vulnerability. The available options are: • High • Medium • Low
Exposure	From the drop-down list, select the exposure of the vulnerability. The available options are: • High • Medium • Low
Type	From the drop-down list, select the type of the vulnerability.
Category	From the drop-down list, select the category of the vulnerability.
Related Risks	**1.** Click anywhere in the field or the icon associated with the field to select the related risks. The **Related Risks** window appears. **2.** Select the risks, and then click **Done**.
Related Assets	**1.** Click anywhere in the field or the icon associated with the field to select the related assets. The **Related Assets** window appears. **2.** Select the asset, and then click **Done**.

Filter	Description
Related Asset Classes	**1.** Click anywhere in the field or the icon associated with the field to select the related asset classes. The **Related Asset Classes** window appears. **2.** Select the asset classes, and then click **Done**.
Related Threats	**1.** Click anywhere in the field or the icon associated with the field to select the related threats. The **Related Threats** window appears. **2.** Select the threats, and then click **Done**.
Related Controls	**1.** Click anywhere in the field or the icon associated with the field to select the related controls. The **Related Controls** window appears. **2.** Select the controls, and then click **Done**.
Owners	From the drop-down list, select the owner of the vulnerabilities.
Owner Organizations	**1.** Click anywhere in the field or the icon associated with the field to select the required owner organizations. The **Owner Organizations** window appears displaying the defined organization structure. **2.** Select the required organization structures, and then click **Add**. **3.** After you have added all the required organizations, click **Done** to close the **Owner Organizations** window. **Notes:** - Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the ALL option. Instead select the required dimensions individually. - Turn on the **Not Applicable** option if any dimension is not applicable for the organization structure that you want to select.

Vulnerabilities Report Columns

Column	Description
Name	Displays the name of the vulnerability.
ID	Displays the ID of the vulnerability.
Description	Displays the description of the vulnerability.
Consequences	Displays the details of consequences or impacts that may occur due to vulnerability.
CVE IDS	Displays the Common Vulnerabilities and Exposures (CVE) identifier of the vulnerability.
Port and Protocol	Displays the port and protocol details of the vulnerability.
BUGTRAQ IDS	Displays the unique BUGTRAQ identifier of the vulnerability.
Vendor References	Displays the name of the asset vendor that is vulnerable.

Column	Description
Valid From	Displays the date from which the threat is valid.
Valid Until	Displays the date until which the threat is valid.
Level 1 Approver	Displays the name of the level 1 approver.
Level 2 Approver	Displays the name of the level 2 approver.
Created On	Displays the creation date of the threat.
Created By	Displays the name of the user who created the threat.
Modified On	Displays the date on which the modification is requested.
Modified By	Displays the name of the user who requested for modification.
Restrict Access To	Displays the access rights of the user.
Severity	Displays the severity level of the vulnerability.
Exposure	Displays the exposure level of the vulnerability.
Type	Displays the type of vulnerability.
Category	Displays the category of vulnerability.
Created On	Displays the date when the vulnerability was created.
#Related Asset Class	Provides a link to view the **Related Asset Classes** report. Drill-Down Report: Related Asset Classes
#Related Assets	Provides a link to view the **Related Assets** report. Drill-Down Report: Related Assets
#Related Controls	Provides a link to view the **Related Controls** report. Drill-Down Report: Related Control
#Related Threat	Provides a link to view the **Related Threat** report. Drill-Down Report: Related Threats
Related Risk	Provides a link to view the **Related Risk** report. Drill-Down Report: Related Risk
Owner Organizations	Displays the name of the organization that owns the
Owners	Displays the name of the owner who owns the vulnerability.
Status	Displays the status of the vulnerability.
#Issues	Displays the number of issues associated with the vulnerability. Drill-Down: Issues Report
Source	Displays the source of the vulnerability.

Vulnerability Scan Result Report

Use this report to:

View the details all the vulnerabilities that are identified through scanner and shows the issues that are triggered based on the remediation rules and the default rules. The report also displays the status for each Issue ID/Incident ID. The vulnerabilities are classified in four types of combined risk ratings. They are:

- Critical
- High
- Medium
- Low

Note: Click on Log Issue / Create Issue if you want to manually trigger an Issue/Incident. Manual triggering of issues/incidents is based on configuration parameter.

Navigation:

Vulnerabilities → Report → Vulnerability → Vulnerability Scan Results

Vulnerability Scan Result Report Filters

You can use filters to view report based on specific criteria. If the filter pane is unavailable by default, click **Show Filters**.

Note: The filters with red asterisk (*) are mandatory.

The following table describes the available filters.

Filter	Description
Combined Risk Rating *	From the drop-down list, select the combined risk rating. The available options are: • Critical • High • Medium • Low
Source *	From the drop-down list, select the source of the vulnerability. The available options are: • QualysGuard • Rapid7 Nexpose • Tenable Security Center • Nessus
Issue/Incident Created? *	From the drop-down list, select the Yes or No • **Yes**: Displays if issue/incident were created for the vulnerability. • **No**: Displays if issue/incident were not been created for the vulnerability.
Issue/Incident Status	From the drop-down list, select the status of the vulnerability scan result.
Asset Name	Enter the asset name associated with the vulnerability.
Related to Areas of Compliance	From the drop-down list, select the related area of compliance.

Filter	Description
Related to Asset Classes	**1.** Click anywhere in the field or the icon associated with the field to select the asset class. The **Asset Classes** window appears. **2.** Select the asset class, and then click **Done**.
Type	From the drop-down list, select the type of vulnerability.
Category	From the drop-down list, select the category of vulnerability.
CVSS Base Score (Greater Than)	Enter the CVSS Base Score to view the data greater than specified value.
CVSS Base Score (Equal To)	Enter the CVSS Base Score to view the data equal to specified value.

Vulnerability Scan Result Report Columns

Column	Description
Combined Risk Rating	Displays the combined risk rating of the vulnerability.
Asset Name	Displays the name of the asset associated with the vulnerability.
Source	Displays the connector from which the vulnerability is captured.
Vulnerability Summary	Displays the type of vulnerability. Drill-down: Vulnerability Summary
Type	Displays the type of vulnerability.
Category	Displays the category of vulnerability.
CVSS Base Source	Displays the base score of vulnerability based on Common Vulnerability Scoring System (CVSS).
Issue/Incident ID	• If issue/incident is created, then Issue/Incident ID is displayed. • If issue/incident is not created, then the Log Incident link is displayed to log an issue or incident.
Issue/Incident Status	Displays the status of the created issue/incident.

Remediation Issues Details

Use this report to:

View the list of auto triggered issues for identified vulnerabilities. The report classifies the issues based on their combined risk ratings. You can search within the list by using filters.

Navigation:

Vulnerabilities → Report → Remediation Issues → Remediation Issues

Remediation Issues Filters

You can use filters to view the report based on specific criteria. Click **Show Filters**, specify the criteria, and then click **Apply Filters** to display the report based on the criteria.

The following filters are available for the report.

Filter	Description
Area of Compliance	From the drop-down list, select the area of compliance.
Asset	**1.** Click anywhere in the field or the icon associated with the field to select the asset. The **Asset** window appears. **2.** Select the asset, and then click **Done**.
Asset Class	**1.** Click anywhere in the field or the icon associated with the field to select the asset class. The **Asset Class** window appears. **2.** Select the asset class, and then click **Done**.
Owner Organizations	**1.** Click anywhere in the field or the icon associated with the field to select the required Owner Organizations. The **Owner Organizations** window appears displaying the defined organization structure. **2.** Select the required organization structures, and then click **Add**. **3.** After you have added all the required organizations, click **Done** to close the **Owner Organizations** window. **Notes:** - Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the ALL option. Instead select the required dimensions individually. - Turn on the **Not Applicable** option if any dimension is not applicable for the organization structure that you want to select.
Title	Enter the title of the remediation issue
Status	From the drop-down list, select the status of the issue.
Owner	From the drop-down list, select the owner of the issue.
Type	From the drop-down list, select the type of the issue.

Filter	Description
Rating	From the drop-down list, select the rating of the issue. The available options are: • Critical • High • Medium • Low
Priority	From the drop-down list, select the priority of the issue. The available options are: • High • Medium • Low
Source ID	Enter the source ID of the issue.
Creation Date	Click anywhere in the field or the calendar icon associated with the field to select the date to view the issue created on the specified date.

Remediation Issues Report Columns

Column	Description
Title	Displays the title of the issue.
Status	Displays the status of the issue.
Owner Organization	Displays the name of the organization that owns issue.
Owner	Displays the name of the issue owner.
Due Date	Displays the issue due date.
Rating	Displays the rating of the issue.
Type	Displays the type of the issue.
Priority	Displays the priority of the issue.
Actions	Displays the count of actions related to the issue. **Drill-Down**: Actions Report
Initiator	Displays the name of the issue initiator.
Identified On	Displays the date on which issue was identified on.
Progress Status	Displays the progress status of the issue.
Exception Type	Displays the issue exception type.
Source Type	Displays the issue source type.
Related Objects	Provides a link to view the **Related Object** report. **Drill-Down** Report: Related Objectives
Issue ID	Displays the issue ID.

Remediation Incidents Report

Use this report to:

View the list of auto triggered incidents for identified vulnerabilities. The report classifies the incidents based on their combined risk ratings. You can search within the list by using filters.

Navigation:

Vulnerabilities → Report → Remediation Incidents → Remediation Incidents

Remediation Incidents Report Filters

You can use filters to view report based on specific criteria. If the filter pane is unavailable by default, click **Show Filters**.

Note: The filters with red asterisk (*) are mandatory.

The following table describes the available filters.

Filter	Description
ID	Enter the ID of the incident
Combined Risk Rating *	From the drop-down list, select the combined risk rating of the incident.
Status *	From the drop-down list, select the status of the incident.
Asset Name	Enter the asset name associated with the incident.
Asset IPv4 Address	Enter the Asset IPv4 Address.
Urgency	From the drop-down list, select the urgency of the incident. The available options are: • 1-Critical • 2-High • 3-Medium • 4-Low
Impact	From the drop-down list, select the impact of the incident. The available options are: • 1-Extensive/Widespread • 2-Significant/Large • 3-Moderate/Limited • 4-Minor/Localized

Remediation Incidents Result Report Columns

Column	Description
Target	Displays the target to which the incident is getting logged into.
Asset Name	Displays the asset name associated with the incident.
Asset IPv4 Address	Displays the IP address of the asset.
Combined Risk Rating	Displays the combined risk rating of the incident.
Urgency	Displays the urgency of the incident.
Impact	Displays the impact of the incident.
ID	Displays the ID of the incident.
Status	Displays the status of the incident.
Summary	Displays the summary of the incident.

Vulnerability Drill-Down Reports

The following are the Drill-Down reports from various reports in the **Vulnerability** tab.

Reports	Drill-Down Reports
Vulnerabilities Details	Issues Report
Vulnerability Scan Result Report	Vulnerability Summary
Remediation Issues Details	• Actions Report • Related Objectives

Vulnerability Summary

Use this report to:

View the summary of the selected vulnerability scan result.

Navigation:

Vulnerabilities → Report → Vulnerability → Vulnerability Scan Results → Vulnerability Summary column

Vulnerability Summary Report Columns

Column	Description
Description	Displays the description of the vulnerability.
Consequence	Displays the consequence details that may occur due to the vulnerability.
Solution	Displays the details of the solution taken to rectify the vulnerability.
CVE IDS	Displays the CVE ID of the vulnerability.
CVSS Temporal	Displays the score representing the characteristics of vulnerability that changes over time.
Port and Protocol	Displays the port and protocol details of the vulnerability.
Severity	Displays the severity of vulnerability.
BUGTRAQ IDS	Displays the unique BUGTRAQ identifier of the vulnerability.
Vendor Reference	Displays the name of the asset vendor that is vulnerable.

Related Objectives

Use this report to:

View the name of all the objectives associated with the selected threat/vulnerability.

Navigation:

Vulnerabilities → Report → Remediation Issues → Remediation Issues → Related Objective column

Related Assets Report Columns

Column	Description
Object ID	Displays the ID of the objective.
Name	Displays the name of the objective.
Level	Displays the level of the objective.
Parent	Displays the parent of the objective.
Type	Displays the type of the objective.

Column	Description
Business Criticality	Displays the business criticality of the objective.

Libraries Reports

The **Libraries** infocenter comprises the following reports and charts.

Reports	Navigation	Roles
Area of Compliance	Libraries → Report → Area of Compliance	ITR IT Risk Analyst ITR IT Risk Manager ITR LOB- Head
Assets	Libraries → Report → Assets	
Asset Classes	• Libraries → Asset Classes • Libraries → Report → Asset Classes	
Controls Report	Libraries → Report → Controls	
Evidence Details	Libraries → Report → Evidence	
Objectives Details	Libraries → Report → Objectives	
Processes Details	Libraries → Report → Processes	
Risks Details	• Libraries → Risk • Libraries → Report → Risk	
Assets Scanned But Not In Library Report	Libraries → Delta Report → Assets Scanned But Not In Library	
Assets In Library But Not Scanned Report	Libraries → Delta Report → Assets In Library But Not Scanned	

Area of Compliance

Use this report to:

View information about all the active and inactive Areas of Compliance in the library.

Navigation:

Libraries → Report → Area of Compliance

Area of Compliance Filters

You can use filters to view the report based on specific criteria. Click **Show Filters**, specify the criteria, and then click **Apply Filters** to display the report based on the criteria.

The following filters are available for the report.

Filter	Description
ID	Enter the system generated unique ID.
Name	Enter the name of the area of compliance.
Status	From the drop-down list, select the status. The available options are: • Active • Inactive • Expired
Types	From the drop-down list, select the type of area of compliance.
Orphan	From the drop-down list, select Yes or No. • **Yes**: Displays if the objective is marked as a Orphan area of compliance. • **No**: Displays if the objective is not marked as a Orphan area of compliance.
Created in the last (no. of Days)	Enter a numerical value to view the area of compliance created in the last 'x' no of days. The numerical value replaces the 'x' value.
Created After	Click anywhere in the field or the calendar icon associated with the field to select the date to view area of compliance created on or after the specified date.
Created Before	Click anywhere in the field or the calendar icon associated with the field to select the date to view area of compliance created on or before the specified date.
Expiring in the next (no. of Days)	Enter a numerical value to view the area of compliance that will expire in the next 'x' days. The numerical value replaces the 'x' value.
Expired in the last (no. of Days)	Enter a numerical value to view the area of compliance expired in the last 'x' days. The numerical value replaces the 'x' value.
Expired After	Click anywhere in the field or the calendar icon associated with the field to select the date to view area of compliance that have expired after the specified date.
Expired Before	Click anywhere in the field or the calendar icon associated with the field to select the date to view area of compliance that have expired until the specified date.

<table>
<tr><th>Filter</th><th>Description</th></tr>
<tr><td>Valid After</td><td>Click anywhere in the field or the calendar icon associated with the field to select the date to view area of compliance valid from the specified date.</td></tr>
<tr><td>Valid Before</td><td>Click anywhere in the field or the calendar icon associated with the field to select the date to view area of compliance valid until the specified date.</td></tr>
<tr><td>Owner Organizations</td><td>1. Click anywhere in the field or the icon associated with the field to select the required owner organizations.
The Owner Organization window appears.
2. Select the required organization, and then click Add.

Notes:
- Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the ALL option. Instead select the required dimensions individually.
- Turn on the Not Applicable option if any dimension is not applicable for the organization structure that you want to select.</td></tr>
<tr><td>Owners</td><td>From the drop-down list, select the name of the area of compliance owner.</td></tr>
<tr><td>Level 1 Approvers</td><td>From the drop-down list, select the name of the level 1 approvers.</td></tr>
<tr><td>Level 2 Approvers</td><td>From the drop-down list, select the name of the level 2 approvers.</td></tr>
<tr><td>Applies to Organizations</td><td>1. Click anywhere in the field or the icon associated with the field to select the required applies to organizations.
The Applies to Organization window appears.
2. Select the required organization, and then click Add.

Notes:
- Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the ALL option. Instead select the required dimensions individually.
- Turn on the Not Applicable option if any dimension is not applicable for the organization structure that you want to select.</td></tr>
<tr><td>Related Controls</td><td>1. Click anywhere in the field or the icon associated with the field to select the related controls.
The Related Controls window appears.
2. Select the controls, and then click Done.</td></tr>
<tr><td>Related Framework References</td><td>From the drop-down list, select the name of the related framework references.</td></tr>
<tr><td>Related Functions</td><td>From the drop-down list, select the name of the related functions.</td></tr>
<tr><td>Related Products</td><td>1. Click anywhere in the field or the icon associated with the field to select the related products.
The Related Products window appears.
2. Select the products, and then click Done.</td></tr>
<tr><td>Related Regulatory Bodies</td><td>From the drop-down list, select the name of the related regulatory bodies.</td></tr>
<tr><td>Related References</td><td>From the drop-down list, select the name of the related reference.</td></tr>
</table>

Filter	Description
Related Requirements	**1.** Click anywhere in the field or the icon associated with the field to select the related requirements. The **Related Requirements** window appears. **2.** Select the requirements, and then click **Done**.
Related Risks	**1.** Click anywhere in the field or the icon associated with the field to select the related risks. The **Related Risks** window appears. **2.** Select the risks, and then click **Done**.
Related Standards	**1.** Click anywhere in the field or the icon associated with the field to select the related standards. The **Related Standards** window appears. **2.** Select the standards, and then click **Done**.

Area of Compliance Report Columns

Column	Description
Name	Displays the name of the area of compliance.
Types	Displays the type of are of compliance.
Owner Organizations	Displays the name of the owner organization.
Owners	Displays the name of the owner.
Level 1 Approver	Displays the name of the level 1 approver.
Level 2 Approver	Displays the name of the level 2 approver.
Status	Displays the status of the are of compliance. The possible values are: • Active • Inactive • Expired
Applies to Organizations	Displays Applies to Organizations and their child organizations with the required privilege can view the library content.
ID	Displays the system generated unique ID.
Created By	Displays the name of the user who created the library content.
Created On	Displays the creation date of the library content.
Description	Displays the description of the area of compliance.
Modified By	Displays the name of the user who requested for modification.
Modified On	Displays the date on which the modification is requested.
Related Controls	Displays the Related Controls associated with area of compliance.
Related Framework Reference	Displays the Related Framework Reference associated with area of compliance.

Column	Description
Related Functions	Displays the Related Functions associated with area of compliance.
Related Products	Displays the Related Products associated with area of compliance.
Related Reference	Displays the Related Reference associated with area of compliance.
Related Regulatory Bodies	Displays the Related Regulatory Bodies associated with area of compliance.
Related Requirements	Displays the Related Requirements associated with area of compliance.
Related Risk	Displays the Related Risks associated with area of compliance.
Related Standards	Displays the Related Standards associated with area of compliance.
Validate After	Displays the library content valid from the specified date.
Validate Before	Displays the library content valid until the specified date.

Assets

Use this report to:	
View the information about the active and inactive Assets in the library.	
Navigation:	
Libraries → Report → Assets	

Assets Filters

You can use filters to view the report based on specific criteria. Specify the criteria, and then click **Apply Filters** to display the report based on the criteria.

Note: The filters with a red asterisk (*) are mandatory filters.

The following filters are available for the report.

Filter	Description
Business Criticality *	From the drop-down list, select the Business Criticality. The available options are: • Critical • High • Medium • Low
ID	Enter the unique ID of the assets
Name	Enter the name of the assets.
Types	From the drop-down list, select the type of assets.
Status	From the drop-down list, select the status. The available options are: • Active • Inactive • Expired
Orphan	From the drop-down list, select Yes or No to identify the records that have no relationship. • **Yes**: Select this option to list the orphan library content in the report. • **No**: Select this option to list the library content that is not orphan.
Confidentiality	From the drop-down list, select the level of Confidentiality. The available options are: • High • Medium • Low
Integrity	From the drop-down list, select the level of Integrity. The available options are: • High • Medium • Low

Filter	Description
Availability	From the drop-down list, select the level of Availability. The available options are: • High • Medium • Low
Serial No.	Enter the serial number of asset class.
Primary Location	From the drop-down list, select the assets primary location.
Secondary Location	From the drop-down list, select the assets secondary location.
Created in the last (No. of Days)	Enter a numerical value to view the controls created in the last 'x' no of days. The numerical value replaces the 'x' value.
Created After	Click anywhere in the field or the calendar icon associated with the field to select the date to view assets created on or after the specified date.
Created Before	Click anywhere in the field or the calendar icon associated with the field to select the date to view assets created on or before the specified date.
Expiring in the next (No. of Days)	Enter a numerical value to view the assets that will expire in the next 'x' days. The numerical value replaces the 'x' value.
Expired in the last (No. of Days)	Enter a numerical value to view the assets expired in the last 'x' days. The numerical value replaces the 'x' value.
Level	From the drop-down list, select the level of the objective. The available values are Level 1 to Level 8.
Parents	**1.** Click anywhere in the field or the icon associated with the field to select the related parent. The **Parents** window appears. **2.** Select the parent, and then click **Done**.
Expired After	Click anywhere in the field or the calendar icon associated with the field to select the date to view assets that have expired after the specified date.
Expired Before	Click anywhere in the field or the calendar icon associated with the field to select the date to view assets that have expired until the specified date.
Valid After	Click anywhere in the field or the calendar icon associated with the field to select the date to view assets valid from the specified date.
Valid Before	Click anywhere in the field or the calendar icon associated with the field to select the date to view assets valid until the specified date.

Filter	Description
Owner Organizations	**1.** Click anywhere in the field or the icon associated with the field to select the required Owner Organizations. The **Owner Organizations** window appears displaying the defined organization structure. **2.** Select the required organization structures, and then click **Add**. **3.** After you have added all the required organizations, click **Done** to close the **Owner Organizations** window. **Notes:** - Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the **ALL** option. Instead select the required dimensions individually. - Turn on the **Not Applicable** option if any dimension is not applicable for the organization structure that you want to select.
Owners	From the drop-down list, select the name of the asset owner.
Level 1 Approvers	From the drop-down list, select the name of the level 1 approvers.
Level 1 Approvers	From the drop-down list, select the name of the level 2 approvers.
Applies to Organizations	**1.** Click anywhere in the field or the icon associated with the field to select the required applies to organizations. The **Applies to Organizations** window appears displaying the defined organization structure. **2.** Select the required organization structures, and then click **Add**. **3.** After you have added all the required organizations, click **Done** to close the **Applies to Organizations** window. **Notes:** - Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the ALL option. Instead select the required dimensions individually. - Turn on the **Not Applicable** option if any dimension is not applicable for the organization structure that you want to select.
Related Areas of Compliance	From the drop-down list, select the name of the related area of compliance.
Related Assets	**1.** Click anywhere in the field or the icon associated with the field to select the related assets. The **Related Assets** window appears. **2.** Select the asset, and then click **Done**.
Related Asset Classes	**1.** Click anywhere in the field or the icon associated with the field to select the related assets classes. The **Related Asset Classes** window appears. **2.** Select the asset classes, and then click **Done**.
Related Controls	**1.** Click anywhere in the field or the icon associated with the field to select the related controls. The **Related Controls** window appears. **2.** Select the controls, and then click **Done**.

Filter	Description
Related Objectives	**1.** Click anywhere in the field or the icon associated with the field to select the related objectives. The **Related Objective** window appears. **2.** Select the objectives, and then click **Done**.
Related Processes	**1.** Click anywhere in the field or the icon associated with the field to select the related processes. The **Related Processes** window appears. **2.** Select the processes, and then click **Done**.
Related Products	**1.** Click anywhere in the field or the icon associated with the field to select the related products. The **Related Products** window appears. **2.** Select the products, and then click **Done**.
Related Reference	From the drop-down list, select the name of the related reference.
Related Requirements	**1.** Click anywhere in the field or the icon associated with the field to select the related requirements. The **Related Requirements** window appears. **2.** Select the requirements, and then click **Done**.
Related Risks	**1.** Click anywhere in the field or the icon associated with the field to select the related risks. The **Related Risks** window appears. **2.** Select the risks, and then click **Done**.
Related Standards	**1.** Click anywhere in the field or the icon associated with the field to select the related standards. The **Related Standards** window appears. **2.** Select the standards, and then click **Done**.

Assets Report Columns

Column	Description
Name	Displays the name of the asset. Move the mouse pointer over this column to view the Hover Card. Drill down: **Asset** form
Type	Displays the type of the asset.
Level	Displays the hierarchical level of the Asset.
Parent	Displays the name of the parent asset. Move the mouse pointer over this column to view the Hover Card.
Business Criticality	Displays the business criticality of the asset.
Confidentiality	Displays the rate of confidentiality of the asset.
Integrity	Displays the rate of integrity of the asset.
Availability	Displays the rate of availability of the Asset with respect to its storage and process information to the users.
Primary Location	Displays the primary location of the asset.
Secondary Locations	Displays the secondary locations of the asset.
Owner Organizations	Displays the name of the owner organization of the asset.
Owners	Displays the name of the user who owns the asset.
Level 1 Approver	Displays the name of the level 1 approver of the asset.
Level 2 Approver	Displays the name of the level 2 approver of the asset.
Status	Displays the status of the asset.
Applies to Organization	Displays Applies to Organizations and their child organizations with the required privilege can view the library content.
Created By	Displays the name of the user who created the library content.
Created On	Displays the creation date of the library content.
Description	Displays the description of the risk.
Modified By	Displays the name of the user who requested for modification.
Modified On	Displays the date on which the modification is requested.
Related Area of Compliance	Displays the Related Areas of Compliance associated with asset.
Related Asset Classes	Displays the Related Asset Classes associated with asset.
Related Processes	Displays the Related Processes associated with asset.
Related Product	Displays the Related Product associated with asset.
Related Requirements	Displays the Related Requirements associated with asset.
Related References	Displays the Related References associated with asset.
Related Risks	Displays the Related Risks associated with asset.
Related Standards	Displays the Related Standards associated with asset.
Serial No.	Displays the Asset serial number.

Column	Description
Valid After	Displays the library content valid from the specified date.
Valid Before	Displays the library content valid until the specified date.

Asset Classes

Use this report to:

View the information about the active and inactive Asset Classes in the library.

Navigation:

- Libraries → Asset Classes
- Libraries → Report → Asset Classes

Asset Classes Filters

You can use filters to view the report based on specific criteria. Click **Show Filters**, specify the criteria, and then click **Apply Filters** to display the report based on the criteria.

The following filters are available for the report.

Filter	Description
ID	Enter the unique ID of the Asset classes.
Name	Enter the name of the asset classes.
Types	From the drop-down list, select the type of asset classes.
Status	From the drop-down list, select the status. The available options are: • Active • Inactive • Expired
Orphan	From the drop-down list, select Yes or No to identify the records that have no relationship. • **Yes**: Select this option to list the orphan library content in the report. • **No**: Select this option to list the library content that is not orphan.
Created in the last (No. of Days)	Enter a numerical value to view the asset class created in the last 'x' no of days. The numerical value replaces the 'x' value.
Created After	Click anywhere in the field or the calendar icon associated with the field to select the date to view asset class created on or after the specified date.
Created Before	Click anywhere in the field or the calendar icon associated with the field to select the date to view asset class created on or before the specified date.
Expiring in the next (No. of Days)	Enter a numerical value to view the asset class that will expire in the next 'x' days. The numerical value replaces the 'x' value.
Expired in the last (No. of Days)	Enter a numerical value to view the asset class expired in the last 'x' days. The numerical value replaces the 'x' value.
Level	From the drop-down list, select the level of the objective. The available values are Level 1 to Level 8.

<table>
<tr><th>Filter</th><th>Description</th></tr>
<tr><td>Parents</td><td>Click anywhere in the field or the icon associated with the field to select the related parents.
The Parents window appears.
Select the parents, and then click Done.</td></tr>
<tr><td>Expired After</td><td>Click anywhere in the field or the calendar icon associated with the field to select the date to view asset class that have expired after the specified date.</td></tr>
<tr><td>Expired Before</td><td>Click anywhere in the field or the calendar icon associated with the field to select the date to view asset class that have expired until the specified date.</td></tr>
<tr><td>Valid After</td><td>Click anywhere in the field or the calendar icon associated with the field to select the date to view asset class valid from the specified date.</td></tr>
<tr><td>Valid Before</td><td>Click anywhere in the field or the calendar icon associated with the field to select the date to view asset class valid until the specified date.</td></tr>
<tr><td>Owner Organizations</td><td>Click anywhere in the field or the icon associated with the field to select the required Owner Organizations.
The Owner Organizations window appears displaying the defined organization structure.
Select the required organization structures, and then click Add.
After you have added all the required organizations, click Done to close the Owner Organizations window.
Notes:
Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the ALL option. Instead select the required dimensions individually.
Turn on the Not Applicable option if any dimension is not applicable for the organization structure that you want to select.</td></tr>
<tr><td>Owners</td><td>From the drop-down list, select the name of the asset class owner.</td></tr>
<tr><td>Level 1 Approvers</td><td>From the drop-down list, select the name of the level 1 approvers.</td></tr>
<tr><td>Level 1 Approvers</td><td>From the drop-down list, select the name of the level 2 approvers.</td></tr>
<tr><td>Applies to Organizations</td><td>Click anywhere in the field or the icon associated with the field to select the required applies to organizations.
The Applies to Organizations window appears displaying the defined organization structure.
Select the required organization structures, and then click Add.
After you have added all the required organizations, click Done to close the Applies to Organizations window.
Notes:
Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the ALL option. Instead select the required dimensions individually.
Turn on the Not Applicable option if any dimension is not applicable for the organization structure that you want to select.</td></tr>
</table>

Filter	Description
Related Areas of Compliance	From the drop-down list, select the name of the related area of compliance.
Related Assets	**1.** Click anywhere in the field or the icon associated with the field to select the related assets. The **Related Assets** window appears. **2.** Select the asset, and then click **Done**.
Related Controls	**1.** Click anywhere in the field or the icon associated with the field to select the related controls. The **Related Controls** window appears. **2.** Select the controls, and then click **Done**.
Related Products	**1.** Click anywhere in the field or the icon associated with the field to select the related products. The **Related Products** window appears. **2.** Select the products, and then click **Done**.
Related References	From the drop-down list, select the name of the related reference.
Related Requirements	**1.** Click anywhere in the field or the icon associated with the field to select the related requirements. The **Related Requirements** window appears. **2.** Select the requirements, and then click **Done**.
Related Risks	**1.** Click anywhere in the field or the icon associated with the field to select the related risks. The **Related risks** window appears. **2.** Select the risks, and then click **Done**.

Asset Classes Report Columns

Column	Description
Name	Displays the Asset Class name. Move the mouse pointer over this column to view the Hover Card. Drill-down: **Asset Class** form.
Type	Displays the type of the asset class.
Level	Displays the level of the asset Class.
Parent	Displays the name of the parent asset class. This column remains blank if the hierarchical level of the asset class is level 1.
Owner Organizations	Displays the name of the owner organization of the asset class.
Owners	Displays the name of the owners of the asset class.
Level 1 Approver	Displays the name of the level 1 approver.
Level 2 Approver	Displays the name of the level 2 approver.
Status	Displays the status of the asset class.

Column	Description
Applies to Organization	Displays Applies to Organizations and their child organizations with the required privilege can view the library content.
ID	Displays the system generated unique ID.
Created By	Displays the name of the user who created the library content.
Created On	Displays the creation date of the library content.
Description	Displays the description of the asset classes.
Modified By	Displays the name of the user who requested for modification.
Modified On	Displays the date on which the modification is requested.
Related Area of Compliance	Displays the Related Area of Compliance associated with asset classes.
Related Assets	Displays the Related Assets associated with asset classes.
Related Control	Displays the Related Control associated with asset classes.
Related Product	Displays the Related Product associated with asset classes.
Related Requirements	Displays the Related Requirements associated with asset classes.
Related References	Displays the Related References associated with asset classes.
Related Risks	Displays the Related Risks associated with asset classes.
Valid After	Displays the library content valid from the specified date.
Valid Before	Displays the library content valid until the specified date.

Controls Report

Use this report to:
View the active and inactive Controls in the library.
Navigation:
Libraries → Report → Controls

Controls Filters

You can use filters to view the report based on specific criteria. Click **Show Filters**, specify the criteria, and then click **Apply Filters** to display the report based on the criteria.

The following filters are available for the report.

Filter	Description
Name	Displays the name of the control.
Key Controls	From the drop-down list, select Yes or No. • **Yes:** Displays if the control is marked as a **Key** control. • **No:** Displays if the control is not marked as a **Key** control.
Purpose	From the drop-down list, select the purpose of control. The available options are: • Preventive • Detective • Corrective • Compensation • IT Impact Zone
Types	From the drop-down list, select the types of controls.
Nature	From the drop-down list, select the nature of Control. The available options are: • **Manual**: Displays if this is a manual control. For example: training conducted for new employees is a manual Control. • **Automated**: Displays if this is an automated control. For example, biometric readers for employee attendance.
Source	From the drop-down list, select the source of the control. The available options are: • Business • Regulatory Compliance • SOX • Unified Compliance Framework
Priority	From the drop-down list, select the priority of the control. The available options are: • High • Medium • Low

Filter	Description
Status	From the drop-down list, select the status of the control. The available options are: • Active • Inactive • Expired
Frequency	From the drop-down list, select the testing frequency of the control. The available options are: • Weekly • Monthly • Quarterly • Semi-Annually • Annually • Specific Date • Not Applicable
Created in the last (no. of Days)	Enter a numerical value to view the controls created in the last 'x' no of days. The numerical value replaces the 'x' value.
Created After	Click anywhere in the field or the calendar icon associated with the field to select the date to view controls created on or after the specified date.
Created Before	Click anywhere in the field or the calendar icon associated with the field to select the date to view controls created on or before the specified date.
Expiring in the next (no. of Days)	Enter a numerical value to view the controls that will expire in the next 'x' days. The numerical value replaces the 'x' value.
Expired in the last (no. of Days)	Enter a numerical value to view the controls expired in the last 'x' days. The numerical value replaces the 'x' value.
Level	From the drop-down list, select the level of the objective. The available values are Level 1 to Level 8.
Parents	**1.** Click anywhere in the field or the icon associated with the field to select the related parent. The **Parents** window appears. **2.** Select the parent, and then click **Done**.
Expired After	Click anywhere in the field or the calendar icon associated with the field to select the date to view controls that have expired after the specified date.
Expired Before	Click anywhere in the field or the calendar icon associated with the field to select the date to view controls that have expired until the specified date.
Valid After	Click anywhere in the field or the calendar icon associated with the field to select the date to view controls valid from the specified date.
Valid Before	Click anywhere in the field or the calendar icon associated with the field to select the date to view controls valid until the specified date.

<table>
<tr><th>Filter</th><th>Description</th></tr>
<tr><td>Owner Organizations</td><td>1. Click anywhere in the field or the icon associated with the field to select the required Owner Organizations.
The Owner Organizations window appears displaying the defined organization structure.
2. Select the required organization structures, and then click Add.
3. After you have added all the required organizations, click Done to close the Owner Organizations window.

Notes:
- Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the ALL option. Instead select the required dimensions individually.
- Turn on the Not Applicable option if any dimension is not applicable for the organization structure that you want to select.</td></tr>
<tr><td>Owners</td><td>From the drop-down list, select the name of the controls owner.</td></tr>
<tr><td>Level 1 Approvers</td><td>From the drop-down list, select the name of the level 1 approvers.</td></tr>
<tr><td>Level 2 Approvers</td><td>From the drop-down list, select the name of the level 2 approvers.</td></tr>
<tr><td>Applies to Organizations</td><td>1. Click anywhere in the field or the icon associated with the field to select the required applies to organizations.
The Applies to Organizations window appears displaying the defined organization structure.
2. Select the required organization structures, and then click Add.
3. After you have added all the required organizations, click Done to close the Applies to Organizations window.

Notes:
- Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the ALL option. Instead select the required dimensions individually.
- Turn on the Not Applicable option if any dimension is not applicable for the organization structure that you want to select.</td></tr>
<tr><td>Related Areas of Compliance</td><td>From the drop-down list, select the name of the related area of compliance.</td></tr>
<tr><td>Related Assets</td><td>1. Click anywhere in the field or the icon associated with the field to select the related assets.
The Related Assets window appears.
2. Select the asset, and then click Done.</td></tr>
<tr><td>Related Asset Classes</td><td>1. Click anywhere in the field or the icon associated with the field to select the related asset classes.
The Related Asset Classes window appears.
2. Select the asset classes, and then click Done.</td></tr>
<tr><td>Related Assertions</td><td>From the drop-down list, select the name of the related assertions.</td></tr>
</table>

Filter	Description
Related Controls	**1.** Click anywhere in the field or the icon associated with the field to select the related controls. The **Related Controls** window appears. **2.** Select the controls, and then click **Done**.
Related Framework References	From the drop-down list, select the name of the related framework references.
Related Functions	From the drop-down list, select the name of the related functions.
Related Objectives	**1.** Click anywhere in the field or the icon associated with the field to select the related objectives. The **Related Objectives** window appears. **2.** Select the objectives, and then click **Done**.
Related Processes	**1.** Click anywhere in the field or the icon associated with the field to select the related processes. The **Related Processes** window appears. **2.** Select the processes, and then click **Done**.
Related Products	**1.** Click anywhere in the field or the icon associated with the field to select the related products. The **Related Products** window appears. **2.** Select the products, and then click **Done**.
Related References	**1.** Click anywhere in the field or the icon associated with the field to select the related reference. The **Related Reference** window appears. **2.** Select the reference, and then click **Done**.
Related Requirements	**1.** Click anywhere in the field or the icon associated with the field to select the related requirements. The **Related Requirements** window appears. **2.** Select the requirements, and then click **Done**.
Related Risks	**1.** Click anywhere in the field or the icon associated with the field to select the related risks. The **Related risks** window appears. **2.** Select the risk, and then click **Done**.

Controls Report Columns

Column	Description
Name	Displays the name of the Control. Move the mouse pointer over this column to view the Hover Card.
Key Controls	Displays **Yes** or **No** to indicate whether this is a key Control or not.
Purpose	Displays the purpose of control.

Column	Description
Types	Displays the type of control.
Nature	Displays information about the nature of control. The following are the possible values: • Manual • Automated
Source	Displays the information about the source of the Control. The possible values are: • Business • Regulatory Compliance
Priority	Displays the information about the priority of the Control. The possible values are: • High • Medium • Low
Level	Displays the hierarchical level of the Control.
Parent	Displays the name of the parent Control.
Applies to Organization	Displays the Related Organization associated with asset.
Execution Frequency	Displays the frequency at which the control plans are executed.
Owner Organization	Displays the name of the organization that owns the controls.
Owners	Displays the name of the user who owns the controls.
Level 1 Approver	Displays the name of the level 1 approver.
Level 2 Approver	Displays the name of the level 2 approver.
Status	Displays the status of the Control.
Created By	Displays the name of the user who created the library content.
Created On	Displays the creation date of the library content.
Description	Displays the description of the controls.
Modified By	Displays the name of the user who requested for modification.
Modified On	Displays the date on which the modification is requested.
Related Area of Compliance	Displays the Related Area of Compliance associated with asset.
Related Assets	Displays the Related Assets associated with control.
Related Control	Displays the Related Control associated with control.
Related Product	Displays the Related Product associated with control.
Related Requirements	Displays the Related Requirements associated with control.
Related References	Displays the Related References associated with control.
Related Risks	Displays the Related Risks associated with control.
Valid After	Displays the library content valid from the specified date.

Column	Description
Valid Before	Displays the library content valid until the specified date.

Evidence Details

Use this report to:

View the information about the all the active and inactive evidence in the library.

Navigation:

Libraries → Report → Evidence

Evidence Filters

You can use filters to view the report based on specific criteria. Click **Show Filters**, specify the criteria, and then click **Apply Filters** to display the report based on the criteria.

The following filters are available for the report.

Filter	Description
ID	Enter the unique evidence ID
Name	Enter the name of the evidence.
Status	From the drop-down list, select the status. The available options are: • Active • Inactive • Expired
Orphan	From the drop-down list, select Yes or No to identify the records that have no relationship. • **Yes**: Select this option to list the orphan library content in the report. • **No**: Select this option to list the library content that is not orphan.
Created in the last (No. of Days)	Enter a numerical value to view the evidence created in the last 'x' no of days. The numerical value replaces the 'x' value.
Created After	Click anywhere in the field or the calendar icon associated with the field to select the date to view evidence created on or after the specified date.
Created Before	Click anywhere in the field or the calendar icon associated with the field to select the date to view evidence created on or before the specified date.
Expiring in the next (No. of Days)	Enter a numerical value to view the evidence that will expire in the next 'x' days. The numerical value replaces the 'x' value.
Expired in the last (No. of Days)	Enter a numerical value to view the evidence expired in the last 'x' days. The numerical value replaces the 'x' value.
Expired After	Click anywhere in the field or the calendar icon associated with the field to select the date to view evidence that have expired after the specified date.
Expired Before	Click anywhere in the field or the calendar icon associated with the field to select the date to view evidence that have expired until the specified date.
Valid After	Click anywhere in the field or the calendar icon associated with the field to select the date to view evidence valid from the specified date.

<table>
<tr><th>Filter</th><th>Description</th></tr>
<tr><td>Valid Before</td><td>Click anywhere in the field or the calendar icon associated with the field to select the date to view evidence valid until the specified date.</td></tr>
<tr><td>Owner Organizations</td><td>1. Click anywhere in the field or the icon associated with the field to select the required Owner Organizations.
The Owner Organizations window appears displaying the defined organization structure.
2. Select the required organization structures, and then click Add.
3. After you have added all the required organizations, click Done to close the Owner Organizations window.

Notes:
- Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the ALL option. Instead select the required dimensions individually.
- Turn on the Not Applicable option if any dimension is not applicable for the organization structure that you want to select.</td></tr>
<tr><td>Owners</td><td>From the drop-down list, select the name of the evidence owner.</td></tr>
<tr><td>Level 1 Approvers</td><td>From the drop-down list, select the name of the level 1 approvers.</td></tr>
<tr><td>Level 2 Approvers</td><td>From the drop-down list, select the name of the level 2 approvers.</td></tr>
<tr><td>Applies to Organizations</td><td>1. Click anywhere in the field or the icon associated with the field to select the required applies to organizations.
The Applies to Organizations window appears displaying the defined organization structure.
2. Select the required organization structures, and then click Add.
3. After you have added all the required organizations, click Done to close the Applies to Organizations window.

Notes:
- Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the ALL option. Instead select the required dimensions individually.
- Turn on the Not Applicable option if any dimension is not applicable for the organization structure that you want to select.</td></tr>
<tr><td>Related Assets</td><td>1. Click anywhere in the field or the icon associated with the field to select the related assets.
The Related Assets window appears.
2. Select the asset, and then click Done.</td></tr>
<tr><td>Related Asset Classes</td><td>1. Click anywhere in the field or the icon associated with the field to select the related asset classes.
The Related Asset Classes window appears.
2. Select the asset classes, and then click Done.</td></tr>
</table>

Filter	Description
Related Controls	**1.** Click anywhere in the field or the icon associated with the field to select the related controls. The **Related Controls** window appears. **2.** Select the controls, and then click **Done**.
Related Framework References	From the drop-down list, select the name of the related framework references.
Related Processes	**1.** Click processes in the field or the icon associated with the field to select the related processes. The **Related Process** window appears. **2.** Select the processes, and then click **Done**.
Related Products	**1.** Click anywhere in the field or the icon associated with the field to select the related products. The **Related Products** window appears. **2.** Select the products, and then click **Done**.
Related References	From the drop-down list, select the name of the related reference.
Related Requirements	**1.** Click anywhere in the field or the icon associated with the field to select the related requirements. The **Related Requirements** window appears. **2.** Select the requirements, and then click **Done**.
Related Risks	**1.** Click anywhere in the field or the icon associated with the field to select the related risks. The **Related Risks** window appears. **2.** Select the risks, and then click **Done**.
Related Standards	**1.** Click anywhere in the field or the icon associated with the field to select the related standards. The **Related Standards** window appears. **2.** Select the standards, and then click **Done**.

Evidence Report Columns

Column	Description
Name	Displays the name of the evidence. Move the mouse pointer over this column to view the Hover Card.
Owner Organizations	Displays the name of the organization that owns the evidence.
Owners	Displays the name of the user who owns the evidence.
Level 1 Approver	Displays the name of the level 1 approver.
Level 2 Approver	Displays the name of the level 2 approver.
Status	Displays the status of the evidence.
Applies Organization	Displays the Related Organization associated with evidence.

Column	Description
ID	Displays the system generated unique ID.
Created By	Displays the name of the user who created the library content.
Created On	Displays the creation date of the library content.
Description	Displays the description of the evidence.
Modified By	Displays the name of the user who requested for modification.
Modified On	Displays the date on which the modification is requested.
Related Asset Class	Displays the Related Asset Class associated with evidence.
Related Assets	Displays the Related Assets associated with evidence.
Related Controls	Displays the Related Controls associated with evidence.
Related Framework References	Displays the Related Framework References associated with evidence.
Related Processes	Displays the Related Processes associated with evidence.
Related Products	Displays the Related Products associated with evidence.
Related References	Displays the Related References associated with evidence.
Related Requirements	Displays the Related Requirements associated with evidence.
Related Risk	Displays the Related Risks associated with evidence.
Related Standards	Displays the Related Standards associated with evidence.
Valid After	Displays the library content valid from the specified date.
Valid Before	Displays the library content valid until the specified date.

Objectives Details

Use this report to:

View the information about all the active and inactive Objectives in the library.

Navigation:

Libraries → Report → Objectives

Objectives Filters

You can use filters to view the report based on specific criteria. Click **Show Filters**, specify the criteria, and then click **Apply Filters** to display the report based on the criteria.

The following filters are available for the report.

Filter	Description
ID	Enter the ID of the Objective.
Name	Enter the name of the objective.
Type	From the drop-down list, select the type of the objective. The available options are: • Business Objective • Control Objective • Process Objective
Key Objective	From the drop-down list, select Yes or No. • **Yes:** Displays if the objective is marked as a key objective. • **No:** Displays if the objective is not marked as a key objective.
COSO Type	From the drop-down list, select the Objective COSO type.
Orphan	From the drop-down list, select Yes or No. • **Yes:** Displays if the objective is marked as a **Orphan** objective. • **No:** Displays if the objective is not marked as a **Orphan** objective.
Status	From the drop-down list, select the status of the objective. The available option are: • Active • Inactive • Expired
Created in the last (no of Days)	Enter a numerical value to view the objectives created in the last ‘x’ no of days. The numerical value replaces the ‘x’ value.
Created After	Click anywhere in the field or the calendar icon associated with the field to select the date to view objectives created on or after the specified date.
Created Before	Click anywhere in the field or the calendar icon associated with the field to select the date to view objectives created on or before the specified date.
Expiring in the next (no. of Days)	Enter a numerical value to view the objectives that will expire in the next ‘x’ days. The numerical value replaces the ‘x’ value.
Expired in the last (no. of Days)	Enter a numerical value to view the objectives expired in the last ‘x’ days. The numerical value replaces the ‘x’ value.

Filter	Description
Level	From the drop-down list, select the level of the objective. The available values are Level 1 to Level 8.
Parents	**1.** Click anywhere in the field or the icon associated with the field to select the related parents. The **Parents** window appears. **2.** Select the parents, and then click **Done**.
Expired After	Click anywhere in the field or the calendar icon associated with the field to select the date to view objectives that have expired after the specified date.
Expired Before	Click anywhere in the field or the calendar icon associated with the field to select the date to view objectives that have expired until the specified date.
Valid After	Click anywhere in the field or the calendar icon associated with the field to select the date to view objectives valid from the specified date.
Valid Before	Click anywhere in the field or the calendar icon associated with the field to select the date to view objectives valid until the specified date.
Owner Organizations	**1.** Click anywhere in the field or the icon associated with the field to select the required Owner Organizations. The **Owner Organizations** window appears displaying the defined organization structure. **2.** Select the required organization structures, and then click **Add**. **3.** After you have added all the required organizations, click **Done** to close the **Owner Organizations** window. **Notes:** - Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the **ALL** option. Instead select the required dimensions individually. - Turn on the **Not Applicable** option if any dimension is not applicable for the organization structure that you want to select.
Owners	From the drop-down list, select the name of the objectives owner.
Level 1 Approvers	From the drop-down list, select the name of the level 1 approvers.
Level 2 Approvers	From the drop-down list, select the name of the level 2 approvers.

Filter	Description
Applies to Organizations	**1.** Click anywhere in the field or the icon associated with the field to select the required applies to organizations. The **Applies to Organizations** window appears displaying the defined organization structure. **2.** Select the required organization structures, and then click **Add**. **3.** After you have added all the required organizations, click **Done** to close the **Applies to Organizations** window. **Notes:** - Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the **ALL** option. Instead select the required dimensions individually. - Turn on the **Not Applicable** option if any dimension is not applicable for the organization structure that you want to select.
Related Areas of Compliance	From the drop-down list, select the name of the area of compliance.
Related Assets	**1.** Click anywhere in the field or the icon associated with the field to select the related assets. The **Related Assets** window appears. **2.** Select the assets, and then click **Done**.
Related Asset Classes	**1.** Click anywhere in the field or the icon associated with the field to select the related asset classes. The **Related Asset Classes** window appears. **2.** Select the asset classes, and then click **Done**.
Related Control	**1.** Click anywhere in the field or the icon associated with the field to select the related control. The **Related Control** window appears. **2.** Select the control, and then click **Done**.
Related Financial Accounts	From the drop-down list, select the name of the related financial accounts.
Related Functions	From the drop-down list, select the name of the related functions.
Related Objectives	**1.** Click anywhere in the field or the icon associated with the field to select the related objectives. The **Related Objectives** window appears. **2.** Select the objective, and then click **Done**.
Related Processes	**1.** Click anywhere in the field or the icon associated with the field to select the related process. The **Related Process** window appears. **2.** Select the process, and then click **Done**.
Related Products	**1.** Click anywhere in the field or the icon associated with the field to select the related product. The **Related Products** window appears. **2.** Select the products, and then click **Done**.
Related References	From the drop-down list, select the name of the related reference.

Filter	Description
Related Requirements	**1.** Click anywhere in the field or the icon associated with the field to select the related requirements. The **Related Requirements** window appears. **2.** Select the requirements, and then click **Done**.
Related Risks	**1.** Click anywhere in the field or the icon associated with the field to select the related risks. The **Related Risks** window appears. **2.** Select the risk, and then click **Done**.

Objectives Report Columns

Column	Description
Name	Displays the name of the Objective. Move the mouse pointer over this column to view the Hover Card.
Type	Displays the type of objective. the possible options are: • Active • Inactive • Expired
Key objective	Displays **Yes** or **No** to indicate whether this is a key Objective or not.
COSO Type	Indicates the classification of the Objective based on the COSO type.
Level	Displays the hierarchical level of the Objective.
Parent	Displays the name of the parent Objective.
Status	Displays the status of the Objective.
Owner Organization	Displays the name of the owner organization.
Owners	Displays the name of the objective owner.
Created By	Displays the name of the user who created the library content.
Created On	Displays the creation date of the library content.
Description	Displays the description of the objective.
Modified By	Displays the name of the user who requested for modification.
Modified On	Displays the date on which the modification is requested.
Applies to Organization	Displays the Related Organization associated with objective.
Related Areas of Compliance	Displays the Related Areas of Compliance associated with objective.
Related Asset	Displays the Related Asset associated with objective.
Related Asset Classes	Displays the Related Asset Classes associated with objective.
Related Controls	Displays the Related Controls associated with objective.

Column	Description
Related Financial Accounts	Displays the Related Financial Accounts associated with objective.
Related Functions	Displays the Related Functions associated with objective.
Related Objectives	Displays the Related Objectives associated with objective.
Related Processes	Displays the Related Processes associated with objective.
Related Product	Displays the Related Product associated with objective.
Related Reference	Displays the Related Reference associated with objective.
Related Requirements	Displays the Related Requirements associated with objective.
Related Risks	Displays the Related Risks associated with objective.
Valid After	Displays the library content valid from the specified date.
Valid Before	Displays the library content valid until the specified date.

Processes Details

Use this report to:
View the information about the all the active and inactive Process in the library.
Navigation:
Libraries → Report → Processes

Processes Filters

You can use filters to view the report based on specific criteria. Click **Show Filters**, specify the criteria, and then click **Apply Filters** to display the report based on the criteria.

The following filters are available for the report.

Filter	Description
ID	Enter the unique processes ID
Name	Enter the name of the processes.
Status	From the drop-down list, select the status. The available options are: • Active • Inactive • Expired
Orphan	From the drop-down list, select Yes or No to identify the records that have no relationship. • **Yes**: Select this option to list the orphan library content in the report. • **No**: Select this option to list the library content that is not orphan.
Type	From the drop-down list, select the type of processes.
Category	From the drop-down list, select the category.
Primary Location	From the drop-down list, select the primary location.
Secondary Locations	From the drop-down list, select the secondary location.
Created in the last (No. of Days)	Enter a numerical value to view the processes created in the last 'x' no of days. The numerical value replaces the 'x' value.
Created After	Click anywhere in the field or the calendar icon associated with the field to select the date to view processes created on or after the specified date.
Created Before	Click anywhere in the field or the calendar icon associated with the field to select the date to view processes created on or before the specified date.
Expiring in the next (No. of Days)	Enter a numerical value to view the processes that will expire in the next 'x' days. The numerical value replaces the 'x' value.
Expired in the last (No. of Days)	Enter a numerical value to view the processes expired in the last 'x' days. The numerical value replaces the 'x' value.
Level	From the drop-down list, select the level of the processes. The available values are Level 1 to Level 8.

<table>
<tr><th>Filter</th><th>Description</th></tr>
<tr><td>Parents</td><td>1. Click anywhere in the field or the icon associated with the field to select the related parents.
The Parents window appears.
2. Select the parents, and then click Done.</td></tr>
<tr><td>Expired After</td><td>Click anywhere in the field or the calendar icon associated with the field to select the date to view processes that have expired after the specified date.</td></tr>
<tr><td>Expired Before</td><td>Click anywhere in the field or the calendar icon associated with the field to select the date to view processes that have expired until the specified date.</td></tr>
<tr><td>Valid After</td><td>Click anywhere in the field or the calendar icon associated with the field to select the date to view processes valid from the specified date.</td></tr>
<tr><td>Valid Before</td><td>Click anywhere in the field or the calendar icon associated with the field to select the date to view processes valid until the specified date.</td></tr>
<tr><td>Owner Organizations</td><td>1. Click anywhere in the field or the icon associated with the field to select the required Owner Organizations.
The Owner Organizations window appears displaying the defined organization structure.
2. Select the required organization structures, and then click Add.
3. After you have added all the required organizations, click Done to close the Owner Organizations window.

Notes:
- Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the ALL option. Instead select the required dimensions individually.
- Turn on the Not Applicable option if any dimension is not applicable for the organization structure that you want to select.</td></tr>
<tr><td>Owners</td><td>From the drop-down list, select the name of the processes owner.</td></tr>
<tr><td>Level 1 Approvers</td><td>From the drop-down list, select the name of the level 1 approvers.</td></tr>
<tr><td>Level 2 Approvers</td><td>From the drop-down list, select the name of the level 2 approvers.</td></tr>
<tr><td>Applies to Organizations</td><td>1. Click anywhere in the field or the icon associated with the field to select the required applies to organizations.
The Applies to Organizations window appears displaying the defined organization structure.
2. Select the required organization structures, and then click Add.
3. After you have added all the required organizations, click Done to close the Applies to Organizations window.

Notes:
- Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the ALL option. Instead select the required dimensions individually.
- Turn on the Not Applicable option if any dimension is not applicable for the organization structure that you want to select.</td></tr>
</table>

Filter	Description
Related Areas of Compliance	From the drop-down list, select the name of the related area of compliance.
Related Assets	**1.** Click anywhere in the field or the icon associated with the field to select the related assets. The **Related Assets** window appears. **2.** Select the asset, and then click **Done**.
Related Controls	**1.** Click anywhere in the field or the icon associated with the field to select the related controls. The **Related Controls** window appears. **2.** Select the controls, and then click **Done**.
Related Functions	From the drop-down list, select the name of the related functions.
Related Objectives	**1.** Click anywhere in the field or the icon associated with the field to select the related objectives. The **Related Objectives** window appears. **2.** Select the objectives, and then click **Done**.
Related Processes	**1.** Click anywhere in the field or the icon associated with the field to select the related processes. The **Related Process** window appears. **2.** Select the processes, and then click **Done**.
Related Products	**1.** Click anywhere in the field or the icon associated with the field to select the related products. The **Related Products** window appears. **2.** Select the products, and then click **Done**.
Related References	From the drop-down list, select the name of the related reference.
Related Requirements	**1.** Click anywhere in the field or the icon associated with the field to select the related requirements. The **Related Requirements** window appears. **2.** Select the requirements, and then click **Done**.
Related Risks	**1.** Click anywhere in the field or the icon associated with the field to select the related risks. The **Related Risks** window appears. **2.** Select the risks, and then click **Done**.

Processes Report Columns

Column	Description
Name	Displays the name of the Process. Move the mouse pointer over this column to view the Hover Card.
Level	Displays the hierarchical level of the Process.
Parent	Displays the name of the parent Process.

Column	Description
Type	Displays the type of process.
Category	Displays the category to which the process belongs.
Primary Location	Displays the primary location of the process.
Secondary Locations	Displays the secondary location of the process.
Owner Organizations	Displays the name of the organization that owns the process.
Owners	Displays the name of the user who owns the process.
Level 1 Approver	Displays the name of the level 1 approver.
Level 2 Approver	Displays the name of the level 2 approver.
Status	Displays the status of the process.
Applies Organization	Displays the Related Organization associated with process.
ID	Displays the system generated unique ID.
Created By	Displays the name of the user who created the library content.
Created On	Displays the creation date of the library content.
Description	Displays the description of the process.
Modified By	Displays the name of the user who requested for modification.
Modified On	Displays the date on which the modification is requested.
Related Area of Compliance	Displays the Related Area of Compliance associated with asset.
Related Assets	Displays the Related Assets associated with process.
Related Controls	Displays the Related Controls associated with process.
Related Financial Accounts	Displays the Related Financial Accounts associated with process.
Related Functions	Displays the Related Functions associated with process.
Related Objectives	Displays the Related Objectives associated with process.
Related Processes	Displays the Related Processes associated with process.
Related Products	Displays the Related Products associated with process.
Related References	Displays the Related References associated with process.
Related Requirements	Displays the Related Requirements associated with process.
Related Risk	Displays the Related Risks associated with process.
Valid After	Displays the library content valid from the specified date.
Valid Before	Displays the library content valid until the specified date.

Risks Details

Use this report to:

View the information about the all the active and inactive Risks in the library.

Navigation:

- Libraries → Risk
- Libraries → Report → Risk

Risks Filters

You can use filters to view the report based on specific criteria. Click **Show Filters**, specify the criteria, and then click **Apply Filters** to display the report based on the criteria.

The following filters are available for the report.

Filter	Description
ID	Enter the unique ID of the risk.
Name	Enter the name of Risk.
Status	From the drop-down list, select the status. The available options are: • Active • Inactive • Expired
Orphan	From the drop-down list, select Yes or No to identify the records that have no relationship. • **Yes**: Select this option to list the orphan library content in the report. • **No**: Select this option to list the library content that is not orphan.
Level	From the drop-down list, select the level of the risk. The available options are Level 1 to Level 12.
Key Risk	From the drop-down list, select Yes or No. • **Yes:** Displays if the risk is marked as a key risk. • **No:** Displays if the risk is not marked as a key risk.
Parents	**1.** Click anywhere in the field or the icon associated with the field to select the related parents. The **Parents** window appears. **2.** Select the parents, and then click **Done**.
Categories	From the drop-down list, select the categories that risk belongs to.
Created in the last (No. of Days)	Enter a numerical value to view the risk created in the last 'x' no of days. The numerical value replaces the 'x' value.
Created After	Click anywhere in the field or the calendar icon associated with the field to select the date to view risk created on or after the specified date.
Created Before	Click anywhere in the field or the calendar icon associated with the field to select the date to view risk created on or before the specified date.

<table>
<tr><th>Filter</th><th>Description</th></tr>
<tr><td>Expiring in the next (No. of Days)</td><td>Enter a numerical value to view the risk that will expire in the next 'x' days. The numerical value replaces the 'x' value.</td></tr>
<tr><td>Expired in the last (No. of Days)</td><td>Enter a numerical value to view the risk expired in the last 'x' days. The numerical value replaces the 'x' value.</td></tr>
<tr><td>Expired After</td><td>Click anywhere in the field or the calendar icon associated with the field to select the date to view risk that have expired after the specified date.</td></tr>
<tr><td>Expired Before</td><td>Click anywhere in the field or the calendar icon associated with the field to select the date to view risk that have expired until the specified date.</td></tr>
<tr><td>Valid After</td><td>Click anywhere in the field or the calendar icon associated with the field to select the date to view risk valid from the specified date.</td></tr>
<tr><td>Valid Before</td><td>Click anywhere in the field or the calendar icon associated with the field to select the date to view risk valid until the specified date.</td></tr>
<tr><td>Owner Organizations</td><td>1. Click anywhere in the field or the icon associated with the field to select the required Owner Organizations.
The Owner Organizations window appears displaying the defined organization structure.
2. Select the required organization structures, and then click Add.
3. After you have added all the required organizations, click Done to close the Owner Organizations window.

Notes:
- Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the ALL option. Instead select the required dimensions individually.
- Turn on the Not Applicable option if any dimension is not applicable for the organization structure that you want to select.</td></tr>
<tr><td>Owners</td><td>From the drop-down list, select the name of the risk owner.</td></tr>
<tr><td>Level 1 Approvers</td><td>From the drop-down list, select the name of the level 1 approvers.</td></tr>
<tr><td>Level 2 Approvers</td><td>From the drop-down list, select the name of the level 2 approvers.</td></tr>
<tr><td>Applies to Organizations</td><td>1. Click anywhere in the field or the icon associated with the field to select the required applies to organization.
The Applies to Organizations window appears displaying the defined organization structure.
2. Select the required organization structures, and then click Add.
3. After you have added all the required organizations, click Done to close the Applies to Organizations window.

Notes:
- Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the ALL option. Instead select the required dimensions individually.
- Turn on the Not Applicable option if any dimension is not applicable for the organization structure that you want to select.</td></tr>
</table>

Filter	Description
Related Areas of Compliance	From the drop-down list, select the name of the related area of compliance.
Related Assets	**1.** Click anywhere in the field or the icon associated with the field to select the related assets. The **Related Assets** window appears. **2.** Select the asset, and then click **Done**.
Related Controls	**1.** Click anywhere in the field or the icon associated with the field to select the related controls. The **Related Controls** window appears. **2.** Select the controls, and then click **Done**.
Related Functions	From the drop-down list, select the name of the related functions.
Related Objectives	**1.** Click anywhere in the field or the icon associated with the field to select the related objectives. The **Related Objectives** window appears. **2.** Select the objectives, and then click **Done**.
Related Processes	**1.** Click anywhere in the field or the icon associated with the field to select the related processes. The **Related Processes** window appears. **2.** Select the processes, and then click **Done**.
Related Products	**1.** Click anywhere in the field or the icon associated with the field to select the related products. The **Related Products** window appears. **2.** Select the products, and then click **Done**.
Related Required Bodies	From the drop-down list, select the name of the related required bodies.
Related Requirements	**1.** Click anywhere in the field or the icon associated with the field to select the related requirements. The **Related Requirements** window appears. **2.** Select the requirements, and then click **Done**.
Related Risks	**1.** Click anywhere in the field or the icon associated with the field to select the related risks. The **Related Risks** window appears. **2.** Select the risks, and then click **Done**.
Related Standard	**1.** Click anywhere in the field or the icon associated with the field to select the related standards. The **Related Standard** window appears. **2.** Select the Standard, and then click **Done**.

Risks Report Columns

Column	Description
Name	Displays the name of the Risk. Move the mouse pointer over this column to view the Hover Card.
Level	Displays the hierarchical level of the Risk.
Parents	Displays the name of the parent Risk.
Key Risks	Displays **Yes** or **No** to indicate whether this is a key Risk or not.
Categories	Displays the categories to which the Risk belongs to.
Type	Displays the type of risk.
Applies Organization	Displays the Related Organization associated with risk.
Areas of Impact	Displays the areas of business which are affected or impacted by the current risk.
Owner Organizations	Displays the name of the organization that owns the products.
Owners	Displays the name of the user who owns the products.
Level 1 Approver	Displays the name of the level 1 approver.
Level 2 Approver	Displays the name of the level 2 approver.
Status	Displays the status of the Risk.

Assets Scanned But Not In Library Report

Use this report to:

View the list of assets scanned by any of the network vulnerability scanners. These assets are not created in GRC Libraries.

Navigation:

Libraries → Delta Report → Assets Scanned But Not In Library

Assets Scanned But Not In Library Report Filters

You can use filters to view report based on specific criteria. If the filter pane is unavailable by default, click **Show Filters**.

Note: The filters with red asterisk (*) are mandatory.

The following table describes the available filters.

Filter	Description
Source	From the drop-down list, select the source of the asset. The available options are: • QualysGuard • Rapid7 Nexpose • Tenable Security Center • Nessus
IPv4 Address	Enter the IPv4 address of the asset.

Assets Scanned But Not In Library Report Columns

Column	Description
Source	Displays the name of the scanner which performed the scan.
IPv4 Address	Displays the IPv4 address of the asset.
DNS Name	Displays the DNS name of the asset.
NETBIOS Name	Displays the NETBIOS name of the asset.
Scan Reference	Displays the scan reference ID.
Scan Timestamp	Displays the time when the scan was performed.

Assets In Library But Not Scanned Report

Use this report to:

View the list of available assets in GRC Libraries. These assets are not scanned by any of the network vulnerability scanners.

Navigation:

Libraries → Delta Report → Assets In Library But Not Scanned

Assets In Library But Not Scanned Report Filters

You can use filters to view report based on specific criteria. If the filter pane is unavailable by default, click **Show Filters**.

Note: The filters with red asterisk (*) are mandatory.

The following table describes the available filters.

Filter	Description
Valid From	Click anywhere in the field or the calendar icon associated with the field to select the date to view asset valid from the specified date.
Valid Until	Click anywhere in the field or the calendar icon associated with the field to select the date to view asset valid until the specified date.
Asset Name	Enter the name of the asset.
Business Criticality	From the drop-down list, select the business criticality of the asset. The available options are: • Critical • High • Medium • Low
Confidentiality	From the drop-down list, select the confidentiality of the asset. The available options are: • High • Medium • Low
Integrity	From the drop-down list, select the Integrity of the asset. The available options are: • High • Medium • Low
Availability	From the drop-down list, select the availability of the asset. The available options are: • High • Medium • Low

Filter	Description
Primary Location	From the drop-down list, select the primary location of the asset.
Secondary Locations	From the drop-down list, select the secondary location of the asset.
Related Asset Classes	**1.** Click anywhere in the field or the icon associated with the field to select the related asset class. The **Related Asset Classes** window appears. **2.** Select the asset class, and then click **Done**.
Owners	From the drop-down list, select the owner of the asset.
Level	From the drop-down list, select the level of the asset. The available options are Level 1 to Level 8.
Created in the last (no. of days)	Enter the no.of days when the asset was last created.
Parent	**1.** Click anywhere in the field or the icon associated with the field to select the parent. The **Parent** window appears. **2.** Select the parent, and then click **Done**.
Owner Organizations	**1.** Click anywhere in the field or the icon associated with the field to select the required owner organization. The **Owner Organizations** window appears displaying the defined organization structure. **2.** Select the required organization structures, and then click **Add**. **3.** After you have added all the required organizations, click **Done** to close the **Owner Organizations** window. **Notes:** - Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the **ALL** option. Instead select the required dimensions individually. - Turn on the **Not Applicable** option if any dimension is not applicable for the organization structure that you want to select.
Applies To Organizations	**1.** Click anywhere in the field or the icon associated with the field to select the required applies to organization. The **Applies to Organizations** window appears displaying the defined organization structure. **2.** Select the required organization structures, and then click **Add**. **3.** After you have added all the required organizations, click **Done** to close the **Applies to Organizations** window. **Notes:** - Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the **ALL** option. Instead select the required dimensions individually. - Turn on the **Not Applicable** option if any dimension is not applicable for the organization structure that you want to select.

Assets In Library But Not Scanned Report Columns

Column	Description
Asset Name	Displays the asset name.
Level	Displays the level of the asset.
Parent	Displays the parent asset name of the asset.
Business Criticality	Displays the business criticality of the asset. • Critical • High • Medium • Low
Availability	Displays the availability of the asset. • Critical • High • Medium • Low
Primary Location	Displays the primary location of the asset.
Created On	Displays the date when asset was created on.
Modified On	Displays the date when asset was modified.
Valid From	Displays the date from which the asset is valid.
Valid Until	Displays the date until which the asset is valid.
Description	Displays the description of the asset.
Owners	Displays the owner of the asset.
Related Asset Classes	Displays the **Related Asset Classes** associated with the asset.
Owner Organizations	Displays the name of the organization that owns the asset.
Applies To Organizations	Displays the **Related Organization** associated with the asset.

Issues Reports

The **Issues** infocenter comprises the following charts and reports.

Reports	Navigation	Roles
My Issues Report	Issues → My Issues	ITR IT Risk Analyst ITR IT Risk Manager ITR IT Risk Assessor ITR LOB- Head
My Actions Report	Issues → My Actions	
Actions Report	Issues → Report → Actions	
Detailed Actions Report	Issues → Report → Detailed Actions	
Detailed Issues Report	Issues → Report → Detailed Issues	
Issue Aging Report	Issues → Report → Issue Aging	
Issues Report	Issues → Report → Issues	

My Issues Report

Use this report to:

- View the details of all the issues reported, where the logged-in user is the identified issue owner.
- View the issues in the pending approval and pending review statuses.

Navigation:

Issues → My Issues

My Issues Report Columns

Column	Description
Title	Displays the title of the issue.
Status	Displays the status of the issue.
Due Date	Displays the due date of the issue.
Rating	Displays the rating of the issue.
Days Past Due	Displays the number of days by which the issue is past due from the expected completion date.
Owner	Displays the name of the user who owns the issue.
Delegatee Roles	Displays the role of the user to whom the issue is delegated.
Delegatees	Displays the name of the user to whom the issue is delegated.
Actions	Displays the number of actions associated with the issue.
Date Extensions	Displays the number of approved issue due date extensions.
Source Type	Displays the source type of the issue.
Other Source Type	Displays the other source type of the issue if any.
Source	Displays the source name of the issue.
Other Source	Displays the other source name of the issue if any.
Issue ID	Displays the ID of the issue.

My Actions Report

Use this report to:

- View the details of all the actions, where the logged-in user is the identified action owner.
- View the actions in the pending approval or pending review statuses. The actions that are closed are not displayed in this report.

Navigation:

Issues → My Actions

My Actions Report Columns

Column	Description
Title	Displays the title of the action.
Status	Displays the status of the action.
Due Date	Displays the due date of the action.
Owner	Displays the name of the action owner.
Delegatee Roles	Displays the role of the user to whom the action is delegated.
Delegatees	Displays the name of the user to whom the action is delegated.
Date Extensions	Displays the number of approved action due date extensions.
Impacted Organizations	Displays the names of the organizations that have been impacted by the issue.
Issue Title	Displays the title of the issue.
Issue Owner	Displays the name of the user who owns the issue.
Issue Due Date	Displays the due date of the issue.
Days Past Due	Displays the number of days by which the issue is past due from the expected completion date.
Action ID	Displays the action ID.

Actions Report

Use this report to:

View the details of actions.

Navigation:

Issues → Report → Actions

Actions Report Filters

You can use filters to view report based on specific criteria. If the filter pane is unavailable by default, click **Show Filters**.

Note: The filters with red asterisk (*) are mandatory.

The following table describes the available filters.

Filter	Description
Issue Title	Enter the issue title.
Priority	From the drop-down list, select the priority. The available options are: • High • Medium • Low
Status	From the drop-down list, select the status. The available options are: • Cancelled • Closed • Pending Approval • Pending Review • Reopened
Issue Owner Organization	**1.** Click anywhere in the field or the icon associated with the field to select the required issue owner organizations. The **Issue Owner Organization** window appears. **2.** Select the required organization, and then click **Add**. **Notes:** - Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the ALL option. Instead select the required dimensions individually. - Turn on the **Not Applicable** option if any dimension is not applicable for the organization structure that you want to select.
Include Child Organizations?	From the drop-down list, select the option. The available options are: • Yes • No
Title	Enter the title of the action.

Actions Report Columns

Column	Description
Title	Displays the title of the action.
Status	Displays the status of the action.
Owner	Displays the name of the action owner.
Due Date	Displays the due date of the action.
Priority	Displays the priority of the action.
Impacted Organizations	Displays the names of the impacted organizations.
% Completion	Displays the percentage of action completed.
Issue Title	Displays the title of the issue.
Issue Owner	Displays the name of the user who owns the issue.
Closed Date	Displays the date on which the action was closed.
Action ID	Displays the ID of the action.

Detailed Actions Report

Use this report to:

View the details about all the actions defined along with the issue associated with them.

Navigation:

Issues → Report → Detailed Actions

Detailed Actions Report Filters

You can use filters to view report based on specific criteria. If the filter pane is unavailable by default, click **Show Filters**.

Note: The filters with red asterisk (*) are mandatory.

The following table describes the available filters.

Filter	Description
Issue Title	Enter the issue title.
Priority	From the drop-down list, select the priority. The available options are: • High • Medium • Low
Status	From the drop-down list, select the status of the action. The available options are: • Cancelled • Close • Pending Approval • Pending Review • Reopened
Issue Owner Organization	**1.** Click anywhere in the field or the icon associated with the field to select the required organizations. The **Issue Owner Organization** window appears. **2.** Select the required organization, and then click **Add**. **Notes:** - Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the ALL option. Instead select the required dimensions individually. - Turn on the **Not Applicable** option if any dimension is not applicable for the organization structure that you want to select.
Include Child Organizations?	From the drop-down list, select whether the child organizations need to be included or not. The available options are: • Yes • No
Title	Enter the action title.

Detailed Actions Report Columns

Column	Description
Title	Displays the title of the action.
Status	Displays the status of the action.
Owner	Displays the name of the action owner.
Due Date	Displays the action due date.
Priority	Displays the priority of the action.
% Completion	Displays the percentage of work completed from the action.
Impacted Organizations	Displays the impacted organization from of the action.
Issue Title	Displays the title of the issue.
Issue Owner	Displays the name of the issue owner.
Approver Organization	Displays the name of the approver organization.
Approver	Displays the name of the approver.
Start Date	Displays the date on which the action is started.

Detailed Issues Report

Use this report to:
View the detailed information about all the issues that are reported during the internal audit process.
Navigation:
Issues → Report → Detailed Issues

Detailed Issues Report Filters

You can use filters to view report based on specific criteria. If the filter pane is unavailable by default, click **Show Filters**.

Note: The filters with red asterisk (*) are mandatory.

The following table describes the available filters.

Filter	Description
Area of Compliance	From the drop-down list, select the area of compliance.
Requirement	**1.** Click anywhere in the field or the icon associated with the field to select the requirement. The **Requirement** window appears. **2.** Select the requirement, and then click **Done**.
Process	**1.** Click anywhere in the field or the icon associated with the field to select the process. The **Process** window appears. **2.** Select the process, and then click **Done**.
Risk	**1.** Click anywhere in the field or the icon associated with the field to select the risk. The **Risk** window appears. **2.** Select the risk, and then click **Done**.
Control	**1.** Click anywhere in the field or the icon associated with the field to select the controls. The **Control** window appears. **2.** Select the controls, and then click **Done**.
Asset	**1.** Click anywhere in the field or the icon associated with the field to select the asset. The **Asset** window appears. **2.** Select the asset, and then click **Done**.
Asset Class	**1.** Click anywhere in the field or the icon associated with the field to select the asset class. The **Asset Class** window appears. **2.** Select the asset class, and then click **Done**.
Core Object	From the drop-down list, select the core object.

<table>
<tr><th>Filter</th><th>Description</th></tr>
<tr><td>Organizations</td><td>1. Click anywhere in the field or the icon associated with the field to select the required organizations.
The Organizations window appears.
2. Select the required organization, and then click Add.

Notes:
- Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the ALL option. Instead select the required dimensions individually.
- Turn on the Not Applicable option if any dimension is not applicable for the organization structure that you want to select.</td></tr>
<tr><td>Title</td><td>Enter the title of the issue.</td></tr>
<tr><td>Owner</td><td>From the drop-down list, select the issue owner.</td></tr>
<tr><td>Rating</td><td>From the drop-down list, select the rating. The available options are:
• Critical
• High
• Medium
• Low</td></tr>
<tr><td>Priority</td><td>From the drop-down list, select the priority. The available options are:
• High
• Medium
• Low</td></tr>
<tr><td>Status</td><td>From the drop-down list, select the status. The available options are:
• Action Planned Developed
• Action Plan Implementation
• Cancelled
• Closed
• New
• Open
• Pending Approval
• Pending Final Approval
• Pending Review
• Remediated
• Reopened</td></tr>
<tr><td>Source Type</td><td>From the drop-down list, select the source type.</td></tr>
<tr><td>Other Source Types</td><td>From the drop-down list, select the other source types associated with the same issue.</td></tr>
</table>

Filter	Description
Owner Organization	**1.** Click anywhere in the field or the icon associated with the field to select the required owner organizations. The **Owner Organization** window appears. **2.** Select the required owner organization, and then click **Add**. **Notes:** - Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the ALL option. Instead select the required dimensions individually. - Turn on the **Not Applicable** option if any dimension is not applicable for the organization structure that you want to select.
Initial Approver Organization	**1.** Click anywhere in the field or the icon associated with the field to select the required organizations. The **Initial Approver Organization** window appears. **2.** Select the required organization, and then click **Add**. **Notes:** - Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the ALL option. Instead select the required dimensions individually. - Turn on the **Not Applicable** option if any dimension is not applicable for the organization structure that you want to select.
Action Plan Organization	**1.** Click anywhere in the field or the icon associated with the field to select the required organizations. The **Action Plan Organization** window appears. **2.** Select the required organization, and then click **Add**. **Notes:** - Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the ALL option. Instead select the required dimensions individually. - Turn on the **Not Applicable** option if any dimension is not applicable for the organization structure that you want to select.
Final Approver Organization	**1.** Click anywhere in the field or the icon associated with the field to select the required organizations. The **Final Approver Organization** window appears. **2.** Select the required organization, and then click **Add**. **Notes:** - Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the ALL option. Instead select the required dimensions individually. - Turn on the **Not Applicable** option if any dimension is not applicable for the organization structure that you want to select.
Include Child Organizations?	From the drop-down list, select the option. The available options are: • Yes • No

Filter	Description
Exception Type	From the drop-down list, select the exception type. The available options are: • Design Exception • Design & Operating Exception • Operating Exception
Types	From the drop-down list, select the types.
Created in the Last (No. of Days)	Enter the no.of days when the issue was last created.
Source ID	Enter the source ID.

Detailed Issues Report Columns

Column	Description
Title	Displays the title of the issue.
Status	Displays the status of the issue.
Due Date	Displays the due date of the issue.
Owner Organization	Displays the name of the organization that owns the issue.
Owner	Displays the name of the user who owns the issue.
Rating	Displays the rating of the issue.
Priority	Displays the priority of the issue.
Types	Displays the type of the issue.
Actions	Displays the number of actions associated with the issue.
Initiator	Displays the name of the user who initiated the issue.
Identified On	Displays the date when the issue was identified.
Created On	Displays the date when the issue was created.
Progress Status	Displays the progress status of the issue, which is updated by the issue owner during the Issue Monitor stage indicating if the issue is on track, delayed, or likely delayed.
Initial Approver Organization	Displays the name of the initial approver organization.
Action Plan Approver Organization	Displays the name of the action plan approver organization for the issue.
Final Approver Organization	Displays the name of the final approver organization.
Description	Displays the description of the issue.
Related Object	Displays the information icon. Click the icon to view the related object details report associated with the issue.

Issue Aging Report

Use this report to:

- View the aggregation of issues on a time scale, based on due date of issues.
- Identify number of issues that need immediate attention and plan activities for the issues.

Navigation:

Issues → Report → Issue Aging

Issue Aging Report Filters

You can use filters to view report based on specific criteria. If the filter pane is unavailable by default, click **Show Filters**.

Note: The filters with red asterisk (*) are mandatory.

The following table describes the available filters.

Filter	Description
Organization	**1.** Click anywhere in the field or the icon associated with the field to select the required organizations. The **Organization** window appears. **2.** Select the required organization, and then click **Add**. **Notes:** - Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the ALL option. Instead select the required dimensions individually. - Turn on the **Not Applicable** option if any dimension is not applicable for the organization structure that you want to select.
Issue Source	From the drop-down list, select the issue source.

Issue Aging Report Columns

Column	Description
Source	Displays the title of the issue.
Overdue This Month	Displays the number of issues that are overdue for the current month. Drill Down Report: Issues Report
Overdue Past 3 Months	Displays the number of issues that are overdue for the past three months. Drill Down Report: Issues Report
Overdue Beyond 3 Months	Displays the number of issues that are overdue beyond three months. Drill down: Issues Report
Due This Month	Displays the number of issues that are due for the current month. Drill down: Issues Report
Due Within 3 Months	Displays the number of issues that are due within the forthcoming three months. Drill down: Issues Report
Due Beyond 3 Months	Displays the number of issues that are due beyond three months. Drill down: Issues Report
Total	Displays the total count of issues initiated from a particular source.

Issues Report

Use this report to:

View the details of issues that are reported.

Navigation:

Issues → Report → Issues

Issues Report Filters

You can use filters to view report based on specific criteria. If the filter pane is unavailable by default, click **Show Filters**.

Note: The filters with red asterisk (*) are mandatory.

The following table describes the available filters.

Filter	Description
Area of Compliance	From the drop-down list, select the area of compliance.
Requirement	**1.** Click anywhere in the field or the icon associated with the field to select the requirement. The **Requirement** window appears. **2.** Select the requirement, and then click **Done**.
Process	**1.** Click anywhere in the field or the icon associated with the field to select the process. The **Process** window appears. **2.** Select the process, and then click **Done**.
Risk	**1.** Click anywhere in the field or the icon associated with the field to select the risk. The **Risk** window appears. **2.** Select the risk, and then click **Done**.
Control	**1.** Click anywhere in the field or the icon associated with the field to select the controls. The **Control** window appears. **2.** Select the controls, and then click **Done**.
Asset	**1.** Click anywhere in the field or the icon associated with the field to select the asset. The **Asset** window appears. **2.** Select the asset, and then click **Done**.
Asset Class	**1.** Click anywhere in the field or the icon associated with the field to select the asset class. The **Asset Class** window appears. **2.** Select the asset class, and then click **Done**.

<table>
<tr><th>Filter</th><th>Description</th></tr>
<tr><td>Organizations</td><td>1. Click anywhere in the field or the icon associated with the field to select the required organizations.
The Organizations window appears.
2. Select the required organization, and then click Add.

Notes:
- Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the ALL option. Instead select the required dimensions individually.
- Turn on the Not Applicable option if any dimension is not applicable for the organization structure that you want to select.</td></tr>
<tr><td>Core Object</td><td>From the drop-down list, select the core object.</td></tr>
<tr><td>Title</td><td>Enter the title of the issue.</td></tr>
<tr><td>Owner</td><td>From the drop-down list, select the issue owner.</td></tr>
<tr><td>Rating</td><td>From the drop-down list, select the rating. The available options are:
• Critical
• High
• Medium
• Low</td></tr>
<tr><td>Priority</td><td>From the drop-down list, select the priority. The available options are:
• High
• Medium
• Low</td></tr>
<tr><td>Status</td><td>From the drop-down list, select the status. The available options are:
• Action Planned Developed
• Action Plan Implementation
• Cancelled
• Closed
• Open
• Pending Final Approval
• Remediated
• Reopened</td></tr>
<tr><td>Source Type</td><td>From the drop-down list, select the source type.</td></tr>
<tr><td>Other Source Types</td><td>From the drop-down list, select the other source types associated with the same issue.</td></tr>
<tr><td>Owner Organization</td><td>1. Click anywhere in the field or the icon associated with the field to select the required owner organizations.
The Owner Organization window appears.
2. Select the required organization, and then click Add.

Notes:
- Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the ALL option. Instead select the required dimensions individually.
- Turn on the Not Applicable option if any dimension is not applicable for the organization structure that you want to select.</td></tr>
</table>

Filter	Description
Include Child Organizations	From the drop-down list, select the option. The available options are: • Yes • No
Exception Type	From the drop-down list, select the exception type. The available options are: • Design Exception • Design & Operating Exception • Operating Exception
Types	From the drop-down list, select the types.
Created in the Last (No. of Days)	Enter the no.of days when the issue was last created.
Source ID	Enter the source ID.
Creation date	Click anywhere in the field or the calendar icon associated with the field to select the date which the issues was created.

Issues Report Columns

Column	Description
Title	Displays the title of the issue.
Status	Displays the status of the issue.
Due Date	Displays the due date of the issue.
Owner Organization	Displays the name of the organization that owns the issue.
Owner	Displays the name of the user who owns the issue.
Rating	Displays the rating of the issue.
Priority	Displays the priority of the issue.
Types	Displays the type of the issue.
Actions	Displays the number of actions associated with the issue. Drill Down: Actions Report
Initiator	Displays the name of the user who initiated the issue.
Identified On	Displays the date when the issue was identified.
Created On	Displays the date when the issue was created.
Recommendation	Displays the recommendation that is provided to solve an issue. **Note:** This column appears if the issue is triggered from MetricStream Audit Planning and Execution.
Progress Status	Displays the progress status of the
Exception Type	Displays the exception type.
Source Type	Displays the source type of the issue.
Other Source Type	Displays the other source type of the issue if any.

Column	Description
Related Objects	Displays the information icon. Click the icon to view the related object details report associated with the issue.
Issue ID	Displays the Issue ID.
Legacy ID	Displays the legacy ID of the issue.
Finalized By	Display the User Name who have finalized First Line issues or Observation
Finalized On	Display the date when First line Issue or Observation is Finalized

Setup Reports

The **Setup** infocenter comprises the following reports.

Reports	Navigation	Roles
Perspectives Report	Setup → Report → Perspective	ITR IT Risk Analyst
Qualitative Factors Report	Setup → Report → Qualitative Factors	ITR IT Risk Manager
Quantitative Factors Report	Setup → Report → Quantitative Factors	
Remediation Template Configuration Report	Setup → Report → Remediation Template Configuration	
Risk Assessment Profiles Report	Setup → Report → Risk Assessment Profiles	
Risk Scoring Algorithms Report	Setup → Report → Risk Scoring Algorithms	
Quantitative Assessment Reports		
API Setups Report	Setup → Reports → Quantitative Assessment → API Setups Report	ITR Cyber Risk Manager ITR Cyber Risk Analyst ITR Cyber Risk Admin
IT Risk Assessment Profiles Report	Setup → Reports → Quantitative Assessment → IT Risk Assessment Profiles Report	ITR Cyber Risk Manager ITR Cyber Risk Analyst ITR Cyber Risk Assessor ITR Cyber Risk Admin
Questionnaires Report	Setup → Reports → Quantitative Assessment → Questionnaires Report	ITR Cyber Risk Manager ITR Cyber Risk Analyst ITR Cyber Risk Assessor ITR Cyber Risk Admin

Perspectives Report

Use this report to:

View all the perspectives published in the Risk Assessments module.

Navigation:

Perspectives Report Filters

You can use filters to view report based on specific criteria. If the filter pane is unavailable by default, click **Show Filters**.

Note: The filters with red asterisk (*) are mandatory.

The following table describes the available filters.

Filter	Description
Perspective Name	Enter the perspective name.
Default Perspective	From the drop-down list, select the default perspective. The available options are: • Yes • No
Include Expired Perspective	From the drop-down list, select the required option. The available options are: • Yes • No
Assessment Type	From the drop-down list, select the assessment type. The available options are: • Assessable Item - Risk • Org - Assessable Item - Risk • Org - Risk
Risk Assessment Methodology	From the drop-down list, select the risk assessment methodology. The available options are: • Rating Method • Scoring and Rating Method • Ranking and Rating Method • Scoring Algorithm and Rating Method • Risk Scoring Algorithm
Risk Categories	From the drop-down list, select the risk category.

Perspectives Report Columns

Column	Description
Perspective ID	Displays the ID of the perspective.
Perspective Name	Displays the name of the perspective.
Default Perspective	Displays whether it is a default perspective or not.
Assessment Type	Displays the assessment type of the assessment chosen while creating the perspective.
Risk Categories	Displays the risk categories (comma separated values) with which the perspective is associated.
Valid From	Displays the date from which the perspective is valid.
Valid Until	Displays the date until which the perspective is valid.
Risk Assessment Profile	Displays the risk assessment profiles selected in the perspective.
Risk Scoring Algorithm	Displays the name of the risk scoring algorithm interface to which the perspective is tagged. This field is conditionally shown based on the assessment methodology selected.
Risk Assessment Methodology	Displays the risk assessment methodology.

Qualitative Factors Report

Use this report to:
View all the published qualitative assessment factors in the Risk Assessments module.
Navigation:

Qualitative Factors Report Filters

You can use filters to view report based on specific criteria. If the filter pane is unavailable by default, click **Show Filters**.

Note: The filters with red asterisk (*) are mandatory.

The following table describes the available filters.

Filter	Description
Factor Number	Enter the factor number.
Factor Name	Enter the factor name.
Response Type	From the drop-down list, select the response type. The available options are: • Amount • Date • List of Values • Number • Text
Include Expired Factors	From the drop-down list, select the required option. The available options are: • Yes • No
Risk Categories	From the drop-down list, select the risk categories.

Qualitative Factors Report Columns

Column	Description
Factor Number	Displays the factor number.
Factor Name	Displays the name of the factor.
Status	Displays the status of the factor.
Risk Categories	Displays the related risk categories.
Response Type	Displays the type of response.
Description	Displays the description of the factor.
Valid From	Displays the date from which the factor is valid.
Valid Until	Displays the date until which the factor is valid.

Quantitative Factors Report

Use this report to:

View all the published quantitative assessment factors in the Risk Assessments module.

Navigation:

Quantitative Factors Report Filters

You can use filters to view report based on specific criteria. If the filter pane is unavailable by default, click **Show Filters**.

Note: The filters with red asterisk (*) are mandatory.

The following table describes the available filters.

Filter	Description
List of Values or Rules Based	From the drop-down list, select the required option. The available options are: • List of Values • Rules Based
Factor Name	Enter the factor name.
Factor Number	Enter the factor number.
Factor Contribution	From the drop-down list, select the factor contribution. The available options are: • Increases Inherent Risk • Reduces Inherent Risk • Reduces Residual Risk
Include Expired Factors	From the drop-down list, select the required option. The available options are: • Yes • No
Risk Categories	From the drop-down list, select the risk category.
Standard Factor	From the drop-down list, select the required option. The available options are: • Yes • No
Input Type	From the drop-down list, select the input type. The available options are: • Percentage • Number • Amount
Currency	From the drop-down list, select the currency.
Not Applicable For	From the drop-down list, select the required option. The available options are: • Yes • No

Filter	Description
Factor Segmentation	From the drop-down list, select the factor segmentation. The available options are: • Hierarchical Factor • Main Factor • Sub Factor

Quantitative Factors Report Columns

Column	Description
Factor Number	Displays the factor number.
Factor Name	Displays the name of the factor.
Status	Displays the status of the factor.
Standard Factor	Displays whether the factor is a standard factor or not.
List of Values/Rules Based	Displays whether the factor responses are defined as a definite list of values, or is based on rules and ranges defined.
Factor Segmentation	Displays whether the factor is a hierarchical factor, main factor, or a sub factor.
Factor Contribution	Displays the contribution of the factor.
Valid From	Displays the date from which the factor is valid.
Valid Until	Displays the date until which the factor is valid.
Input Type	Displays the type of responses defined for the factor. Displays unit of measurement of the factor value. This is picked from the Scoring Rules section of the form.

Risk Assessment Profiles Report

Use this report to:

View the available risk profiles in the system.

Navigation:

Risk Assessment Profiles Report Filters

You can use filters to view report based on specific criteria. If the filter pane is unavailable by default, click **Show Filters**.

Note: The filters with red asterisk (*) are mandatory.

The following table describes the available filters.

Filter	Description
Name	Enter the name of the risk assessment profile.
Assessment Methodology	From the drop-down list, select the assessment methodology. The available options are: • Rating Method • Scoring and Rating Method • Ranking and Rating Method • Scoring Algorithm and Rating Method • Risk Scoring Algorithm
Scoring Algorithm	Enter the scoring algorithm.

Risk Assessment Profiles Report Columns

Column	Description
Name	Displays the name of the risk assessment profile.
Assessment Methodology	Displays the risk assessment methodology selected in the profile.
Scoring Algorithm	Displays the selected scoring algorithm for the scoring methodology.
Control Framework Assessment Based On	Displays whether the assessment is based on individual controls or overall control environment.
Risk Matrix X Axis	Displays the factors plotted in risk matrix X-axis.
Risk Matrix Y Axis	Displays the factors plotted in risk matrix Y-axis.
Inherent Section	Displays whether the Inherent section is available in the **Risk Assessment** form or not.
Control Section	Displays whether the Control section is available in the **Risk Assessment** form or not.
Residual Section	Displays whether the Residual section is available in the **Risk Assessment** form or not.

Risk Scoring Algorithms Report

Use this report to:

View all the risk scoring algorithms defined in Risk Assessments.

Navigation:

Risk Scoring Algorithms Report Filters

You can use filters to view report based on specific criteria. If the filter pane is unavailable by default, click **Show Filters**.

Note: The filters with red asterisk (*) are mandatory.

The following table describes the available filters.

Filter	Description
Algorithm Name	Enter the algorithm name.

Risk Scoring Algorithms Report Columns

Column	Description
Algorithm Name	Displays the name of the risk scoring algorithm..
Inherent Formula	Displays the inherent formula defined for the risk assessment.
Control Formula	Displays the control formula defined for the risk assessment.
Pre Residual Formula	Displays the pre-residual formula defined for the risk assessment. This column is applicable only if Control Mitigation method is chosen.
Residual Formula	Displays the residual formula defined for the risk assessment.

Remediation Template Configuration Report

Use this report to:

View the remediation template configuration and edit the configuration, if required.

Navigation:

Remediation Template Configuration Report Columns

Column	Description
Remediation Template	The Edit Configuration link is displayed. Click the link to view the Remediation Templates form.

API Setups Report

Use this report to:
View and work on the API setup details available in the system.
This report displays both the API setup details for scope and questions. You can view/edit the existing setup using this report only.
Navigation:
Setup → Reports → Quantitative Assessment → API Setups Report

API Setups Report Filters

You can use filters to view report based on specific criteria. If the filter pane is unavailable by default, click **Show Filters**.

Note: The filters with red asterisk (*) are mandatory.

The following table describes the available filters.

Filter	Description
Type	From the drop-down list, select the type of API setup: • Scope • Question
Questionnaire	From the drop-down list, select the questionnaire.

API Setups Report Columns

Column	Description
Type	Displays the type of API setup: • **Scope** - If the setup is for scope. • **Question** - If the setup is for question.
Questionnaire	Displays the blank space if the setup is for scope, and questionnaire Name if the setup is for question.
Questionnaire Version	Displays the version of the questionnaire.
Setup Details	Displays the text **View** that launches the respective setup form.

IT Risk Assessment Profiles Report

Use this report to:

View and work on all risk assessment profiles available in the system.

Navigation:

Setup → Reports → Quantitative Assessment → IT Risk Assessment Profiles Report

IT Risk Assessment Profiles Report Filters

You can use filters to view report based on specific criteria. If the filter pane is unavailable by default, click **Show Filters**.

Note: The filters with red asterisk (*) are mandatory.

The following table describes the available filters.

Filter	Description
Name	From the drop-down list, select the name of the assessment profile.
Questionnaire	From the drop-down list, select the questionnaire.
Staus	From the drop-down list, select the status: • Active • Inactive

IT Risk Assessment Profiles Report Columns

Column	Description
Name	Displays the name of the assessment profile. When you click the name, the corresponding profile form is launched
Questionnaire	Displays the IT Risk type questionnaire in the system.
Questionnaire Version	Displays the version of the questionnaire
Status	Displays the status of the assessment profile: • Active • Inactive

Questionnaires Report

Use this report to:

View and work on IT risk assessment questionnaire available in the system.

Navigation:

Setup → Reports → Quantitative Assessment → Questionnaires Report

Questionnaires Report Filters

You can use filters to view report based on specific criteria. If the filter pane is unavailable by default, click **Show Filters**.

Note: The filters with red asterisk (*) are mandatory.

The following table describes the available filters.

Filter	Description
Questionnaires	From the drop-down list, select the questionnaire.
Show Expired Questionnaires	From the drop-down list, select whether to show the expired questionnaire: • Yes • No
Owner Organization	1. Click anywhere in the field or the icon associated with the field to select the owner organizations that uses the product or service from the third party. The **Owner Organizations** window appears displaying the defined organization structure. 2. Select the required organization structures, and then click **Add**. 3. After you have added all the owner organizations, click **Done** to close the **Owner Organizations** window. **Notes:** - Selecting the All option is equal to selecting all the values in a dimension. However it is not recommended to select the ALL option. Instead select the required dimensions individually. Turn on the **Not Applicable** option if any dimension is not applicable for the organization structure that you want to select.
Owner	From the drop-down list, select the name of the owner.

Questionnaires Report Columns

Column	Description
Questionnaire	Displays the name of the questionnaire. When you click on it, the corresponding questionnaire form is launched.
Version	Displays the version of the questionnaire.

Column	Description
Owner Organizations	Displays the name of the owner organization.
Owners	Displays the owner name.
Valid From	Displays the date from which the questionnaire is valid.
Valid Until	Displays the date until which the questionnaire is valid.

Appendix

This section provides details on accessing the reports, internal audit roles, and other common report features.

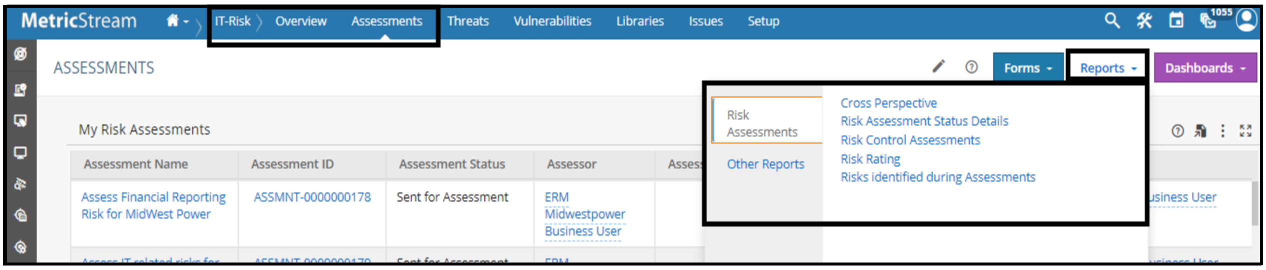
Sections:

- Accessing Reports
- Filters
- Display/Hide Columns in Reports
- Hover Card

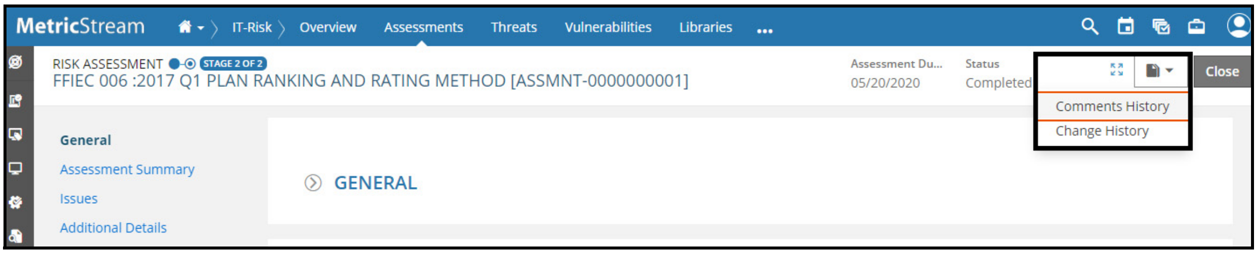
Accessing Reports

You can access reports by using:

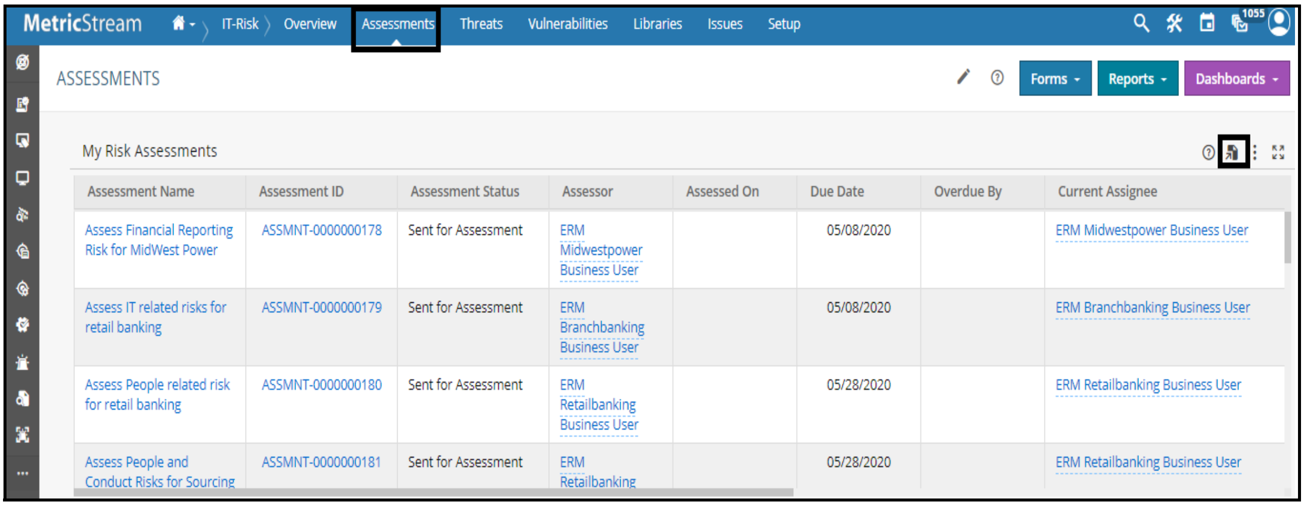
- The Reports list within an infocenter.
  For example, click **IT Risk** and click **Assessments** and then click **Reports** as shown in the following figure



- The Related Reports list within the forms.
  Click the Related Reports icon and then click the required Report Link in the form as shown in the following figure.



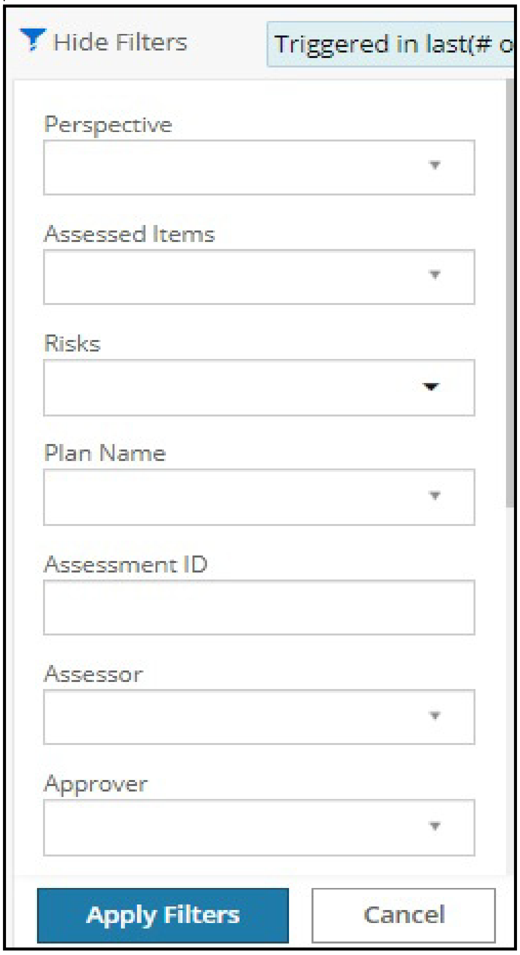
Some reports are directly displayed in the infocenter as infoports. For example, you can access the **Risk Assessment Status Details** report by clicking the **Assessments** infocenter. Click the **Go to Report** icon to view the complete report.



Filters

Use the report filters to narrow down your search and refine the output of reports.

If a report consists of any mandatory filters, the filters section appears with the report. Otherwise, the filters section is hidden and the report appears by default. You can access the filters section by clicking **Show Filters**.



1. Enter the required data in one or more filters.

The following types of parameters are available in the filters:

- Mandatory filters: You must provide data in mandatory filters.
- Optional filters: You can provide data in the optional filters or leave them blank.

Notes:

- You can enter search criteria in all the filters or only a few of them, as required. The application applies an "AND" condition to all the filter criteria that you enter.
- Click **Cancel** to clear the entered data.

2. Click the **Choose a Saved Layout** link to save the details to an existing saved layout or save the details to a new layout.
3. Type a name for your search and click **Save** to the save the filter data in to a new layout.

   The next time you open the filters, the saved layout name is available for selection in the saved layouts list.
4. Click **Apply Filters** to submit the filters.

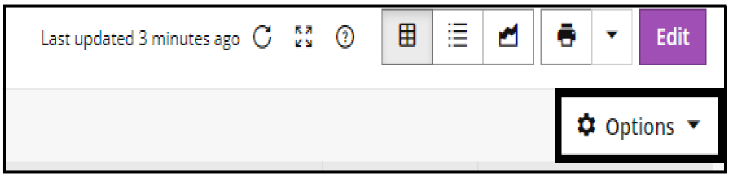
   The report retrieves the records based on the data entered in the filters.

Display/Hide Columns in Reports

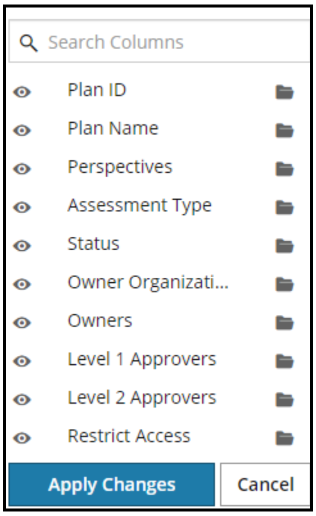
You can filter the columns that you want to view or hide in the reports.

To view or hide columns:

1. Click **Options** in the report.
   The list of all the columns of the report appears.



   For example, click **Options** in the **Qualify Third Parties** report displays columns as shown in the following figure.



2. Click the **Hide** icon to hide the required column in the report.
   Hide icon toggles to View icon.
3. Click **View** icon to show the column again in the report.
4. Click **Apply Changes**.

Note: For more information on report options, column options, report views, export options, saved layout, and pagination, refer to MetricStream Arno Release Spring '21 - Platform - User Guide, Reports.

Hover Card

Hover cards help you viewing contextual information about an entity such as related reports, dashboards, and relationships without opening multiple forms. Hover cards are displayed when you move the mouse pointer on certain report columns. You can also launch the data explorer through hover cards.

Hover cards appear when you move the mouse pointer over:

- User names
- Titles

Examples:

Figure 1 Hover Card - User Name

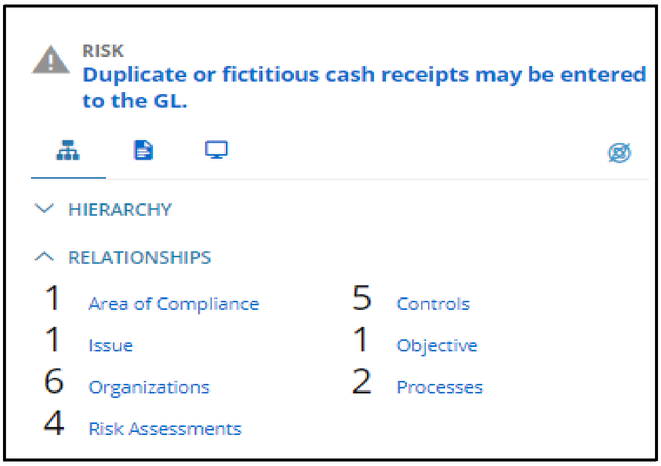


Figure 2 Hover Card - Title

Hover Cards with user information have clickable links for the user's email address and contact information such as telephone numbers (to make a phone call) or instant messaging apps.

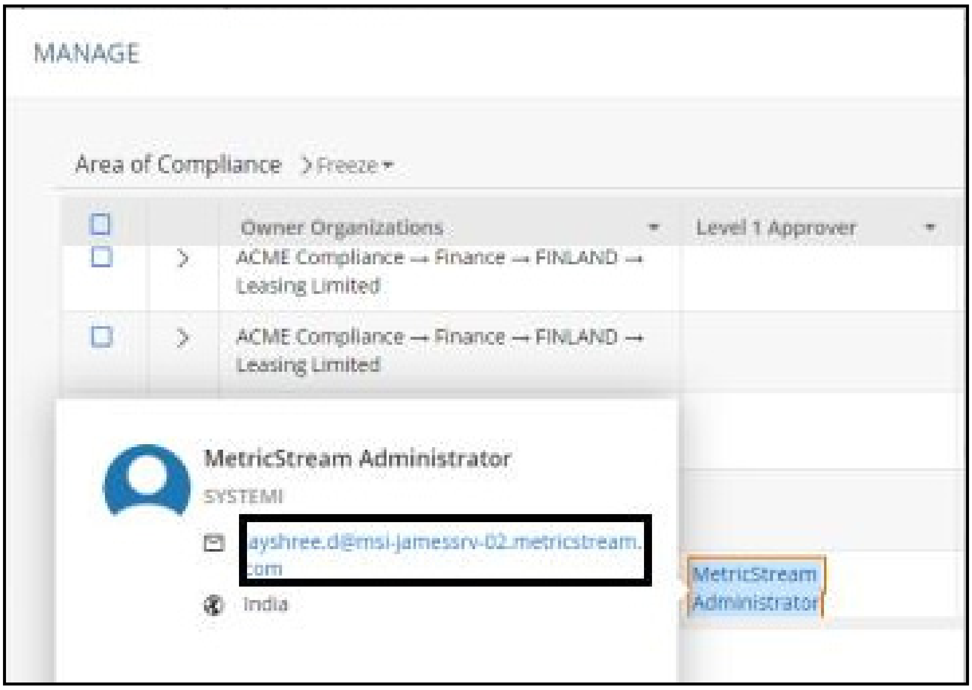


Figure 3 Hover Card - Clickable User Information