



Sneak Peek : *Self-Assessment Processes*

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Objective of Self-Assessment

- Provide an accurate picture of an organization's Risk level and control environment efficiency, based on input from business level users and validated by risk management experts.
- Made easier and faster by :
 - Single page view of all relevant information
 - Streamlined interaction between stakeholders



Involved Personas

- 1st line of defense
 - Business Unit Manager
 - Business Unit Coordinator

- 2nd line of defense
 - Risk Manager



Assessment Options

- Type
 - CSA
 - RCSA
 - pRCSA
- Scoping
 - Per Business Unit
 - Per Business Process
- Distribution
 - Per Business Unit



Leveraged items

- Assessment Campaign Application
- Assessment Data applications
 - Risk
 - Control
 - Business Process
- Advanced Workflow Engine
- Custom Control : Dedicated Interface
- Task-driven Landing screen



Demo Synopsis

- Create an Assessment Campaign
- Complete an initial assessment
 - Review Scope
 - Assess Risks and Controls
- Review an assessment
- Validate an assessment
- Reporting
 - Managing Campaigns
 - Assessment results





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