

Risks

After creating a [requirement](#), a Risk Identification Object (RIO) is automatically created for each affected building block. This objects has a reference to the requirement, as well as to the building block, and it stores the information on the building block owner(s), the requirement fulfillment and who entered the information at what time. After the risk identification objects were created, [security surveys](#) are sent to the building block owners.

All RIOs that have the status "Not Fulfilled" or "Exception" result in a risk being created. This risk will have a reference to the requirement as well as the building block that it affects. A risk always refers to one building block. A generated risk gets its owner from the requirement it references.

You can get to the risks page from the "Security" tab on the home page.

Risks List View

iteraplan > Security > Risks

LIST 1 RISK

2 + Add column... 3 Search... 4 (2/2) 5 Only active risks 6

Name	Description	Status	Probability	Business Impact	Score	Affected Building Block	Actions
'GDPR Password' - 'SAP CO-P10 # 6.0'	Resulting of assessment 'DOES_NOT_APPLY' by 'Bob Beckett (bob)' on requirement 'GDPR Password'	Inactive				SAP CO-P10 # 6.0	7
'GDPR Password' - 'SAP FI-P10 # 6.0'	Resulting of assessment 'EXCEPTION' by 'Bob Beckett (bob)' on requirement 'GDPR Password'	Active	Restricted	Insignificant	10.0	SAP FI-P10 # 6.0	

1. Tabs to switch between risks list and risk single view.
2. List reset button - resets list columns, quick search filter and "Only active" switch to default state.
3. "Add column" dropdown - allows to add columns to the list, which are not already added.
4. Quick search filter - filters the list rows, by matching them with text, typed in this input. Only currently added columns are used in the search.
5. Export button - used to export the list content to Excel or CSV file.
6. "Only active" - quick filter switch, to display only risks with status "Active".
7. The risks list.

Clicking on the risk name in the list opens this risk in the single view tab.

Risks Single View

LIST RISK

'GDPR Password' - 'SAP FI-P10 # 6.0' X

DEACTIVATE

Information

Name
'GDPR Password' - 'SAP FI-P10 # 6.0'

Description
Resulting of assessment 'EXCEPTION' by 'Bob Beckett (bob)' on requirement 'GDPR Password'

Created at 14/01/2019 01:28:49 PM	Author -	Requirement GDPR Password updated
Affected Building Block SAP FI-P10 # 6.0	Owner Bob Beckett (bob)	Responsibility Accountability
Solution through action Set Strong Password		
Status Active		
Last modification time 14/01/2019 01:31:32 PM	Last modification user Bob Beckett (bob)	

Risk Rating

Probability Restricted	Business Impact Insignificant	Score 10.0
Rating done at 14/01/2019 01:31:32 PM	Rating done by Bob Beckett (bob)	

History

LOAD

1. Risk select dropdown - contains list of all risks. The details of the selected risk are displayed in the details view (3). You can type part of risk name for quick search.
2. Risk "Activate"/"Deactivate" button - changes the risk's "Status" property between "Active"/"Inactive". The deactivated risks will not be part of security surveys anymore.
3. Risk details view. Contains all the risk fields and their values. Reference-type fields, like "Requirement", "Affected Building Block", "Solution through action" are links to single-views of corresponding entities.
4. History section and the history load button. Is available when historization is enabled in the [system settings](#).