

Name	Description
Governance	
Allow Access to "Governance" Menu	This permission grants a user access to the "Governance" menu in SimpleRisk.
Able to Add New Frameworks	This permission allows a user to create new Control Frameworks in the "Governance" menu at the top, followed by "Define Control Frameworks" menu on the left.
Able to Modify Existing Frameworks	This permission allows a user to modify existing Control Frameworks in the "Governance" menu at the top, followed by "Define Control Frameworks" menu on the left.
Able to Delete Existing Frameworks	This permission allows a user to delete existing Control Frameworks in the "Governance" menu at the top, followed by "Define Control Frameworks" menu on the left.
Able to Add New Controls	This permission allows a user to add new Framework Controls in the "Governance" menu at the top, followed by "Define Control Frameworks" menu on the left then going to the controls tab.
Able to Modify Existing Controls	This permission allows a user to modify existing Framework Controls in the "Governance" menu at the top, followed by "Define Control Frameworks" menu on the left then going to the controls tab.
Able to Delete Existing Controls	This permission allows a user to delete existing Framework Controls in the "Governance" menu at the top, followed by "Define Control Frameworks" menu on the left then going to the controls tab.
Able to Add Documentation	This permission allows a user to upload Policies/Guidelines/Standards/Procedures in the "Governance" menu at the top, followed by "Document Program" on the left.
Able to Modify Documentation	This permission allows a user to modify Policies/Guidelines/Standards/Procedures in the "Governance" menu at the top, followed by "Document Program" on the left.
Able to Delete Documentation	This permission allows a user to delete Policies/Guidelines/Standards/Procedures in the "Governance" menu at the top, followed by "Document Program" on the left.
Able to View Exceptions	This permission allows a user to view exceptions for Policies and Controls as well as Unapproved Exceptions in the "Governance" menu at the top, followed by "Define Exceptions" on the left.
Able to Create Exceptions	This permission allows a user to create exceptions for Policies and Controls in the "Governance" menu at the top, followed by "Define Exceptions" on the left.
Able to Update Exceptions	This permission allows a user to modify/update exceptions for Policies and Controls in the "Governance" menu at the top, followed by "Define Exceptions" on the left.
Able to Delete Exceptions	This permission allows a user to delete exceptions for Policies and Controls in the "Governance" menu at the top, followed by "Define Exceptions" on the left.
Able to Approve Exceptions	This permission allows a user to approve an exception moving it from the Unapproved Exceptions tab to its respective Policy or Control Exceptions tab in the "Governance" menu at the top, followed by "Define Exceptions" on the left.
Risk Management	
Allow Access to "Risk Management" Menu	This permission will allow a user to see the "Risk Management" menu in SimpleRisk and allow them to use any risk management responsibilities they have been assigned. If a user has been assigned this permission, but no others, they will only be able to see the details for risks, mitigations, and reviews, but will not be able to edit or submit anything. (Note: If team-based separation is in use, users will only see risks that are assigned to a team they are part of, otherwise, no risks will be displayed to that user.)
Able to Submit New Risks	This permission, as the name suggests, allows for the submission of new risks in the "Risk Management" menu. If a user has this permission, but does not have the "Able to Modify Risk" permission, they will not be able to edit risks, even if they are the original submitter.
Able to Modify Existing Risks	This permission allows users to save changes made to risks. No risk, mitigation, or review will be able to be modified with out it.
Able to Close Risks	This permission grants a user the ability to close a risk.
Able to Plan Mitigations	This permission is necessary along with the "Able to Modify Risks" permission, in order to give the user the ability to plan and save mitigations.
Able to Accept Mitigations	This permission allows a user to accept risk mitigations. This is separate from submitting mitigations as this only refers to the check box found in each risk mitigation to signify this particular mitigation has been accepted by management. This is not a core step in the risk management life cycle and serves as an additional feature for users needing to delegate responsibilities further.
Able to Review Insignificant Risks	This permission, along with the "Able to Modify Risks" permission, will grant the user the ability to review risks that have a current score that would be labeled as "Insignificant" by the risk scoring system. You may change which risk scores are defined as "Insignificant" by selecting the "Configure" menu at the top, followed by "Configure Risk Formula" on the left.
Able to Review Low Risks	This permission, along with the "Able to Modify Risks" permission, will grant the user the ability to review risks that have a current score that would be labeled as "Low" by the risk scoring system. You may change which risk scores are defined as "Low" by selecting the "Configure" menu at the top, followed by "Configure Risk Formula" on the left.
Able to Review Medium Risks	This permission, along with the "Able to Modify Risks" permission, will grant the user the ability to review risks that have a current score that would be labeled as "Medium" by the risk scoring system. You may change which risk scores are defined as "Medium" by selecting the "Configure" menu at the top, followed by "Configure Risk Formula" on the left.
Able to Review High Risks	This permission, along with the "Able to Modify Risks" permission, will grant the user the ability to review risks that have a current score that would be labeled as "High" by the risk scoring system. You may change which risk scores are defined as "High" by selecting the "Configure" menu at the top, followed by "Configure Risk Formula" on the left.
Able to Review Very High Risks	This permission, along with the "Able to Modify Risks" permission, will grant the user the ability to review risks that have a current score that would be labeled as "Very High" by the risk scoring system. You may change which risk scores are defined as "Very High" by selecting the "Configure" menu at the top, followed by "Configure Risk Formula" on the left.
Able to Comment Risk Management	This permission allows a user to add comments to risks they can otherwise already access.
Able to Add Projects	This permission allows a user to create new Projects in the "Risk Management" menu at the top, followed by "Plan Projects" menu on the left.
Able to Delete Projects	This permission allows a user to delete existing projects from the "Risk Management" menu at the top, followed by "Plan Projects" menu on the left.
Able to Manage Projects	This permission allows a user to modify/manage existing projects from the "Risk Management" menu at the top, followed by "Plan Projects" menu on the left.
Compliance	
Allow Access to "Compliance" Menu	This permission will allow users to see and access the "Compliance" menu at the top.
Able to Comment Compliance	This permission allows a user to add comments to control audits they can otherwise already access.
Able to Define Tests	This permission allows a user to define/create tests in the "Compliance" menu at the top, followed by "Define Tests" on the left.
Able to Edit Tests	This permission allows a user to edit/modify tests in the "Compliance" menu at the top, followed by "Define Tests" on the left.
Able to Delete Tests	This permission allows a user to delete tests in the "Compliance" menu at the top, followed by "Define Tests" on the left.
Able to Initiate Audits	This permission allows a user to initiate an audit of tests, controls, and/or frameworks in the "Compliance" menu at the top followed by "Initiate Audits" on the left.
Able to Modify Audits	This permission allows a user to modify audits of tests, controls, and/or frameworks in the "Compliance" menu at the top followed by "Active Audits" on the left.
Able to Reopen Audits	This permission allows a user to reopen audits of tests, controls, and/or frameworks in the "Compliance" menu at the top followed by "Past Audits" on the left.
Able to Delete Audits	This permission allows a user to delete audits of tests, controls, and/or frameworks in the "Compliance" menu at the top followed by "Past Audits" on the left.

Asset Management	
Allow Access to "Asset Management" Menu	This permission allows a user to create, modify, and delete assets. This permission will grant the user full control in the Asset Management Menu.
Assessments	
Allow Access to "Assessments" Menu	This permission will allow the user access to the "Assessments" menu. If SimpleRisk has the "Risk Assessment Extra" enabled the user will gain access to this as well with all the permissions to make, change, and send assessments.
Configure	
Allow Access to "Configure" Menu	This permission provides access to SimpleRisk's configurations. A user with this permission is effectively an administrative user on the system. They are able to make changes to any and all menus found in the "Configure" menu. This will also allow for the activation and de-activation of Extras and modifying their configurations. This permission should only be given to those who have absolute need of it. Once a user has access to this permission they will be able to edit other user accounts as well.