



# Feature at a Glance

**Ability to re-review completed risk controls and change effectiveness decisions**

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CONFIDENTIAL

# Feature at a Glance

Ease of implementation  Low touch / simple  
Geographic relevance  Global

## Introducing: **Ability to re-review completed risk controls and change effectiveness decisions**

### Customer challenge

Once a control review task has been completed, the decision cannot be changed in the current engagement or in any other engagements in which the control is shared (unless the control has expired). The control decision maker may have a reason to change the effectiveness, though, after the initial determination.

### Meet that challenge with

#### SAP Ariba

Control reviews are able to be changed by the control decision maker in the current engagement or in other engagements that share the control. Each change is logged and displayed in the history table present in on the control review page or in a pop-up window if the decision is for a specific service in a service-type control. The new control review determination will then be shared across all engagements that include that control or service + control combination.

### Experience key benefits

Customers now have more flexibility to change a previous control effectiveness decision when circumstances change, new evidence is provided, or user error has occurred.

History and comments on the control review will be captured and displayed providing context and useful information to all users involved in any engagement that includes the control.

### Solution area

SAP Ariba Supplier Risk

### Implementation information

This feature is **automatically on** for all customers with the applicable solutions and is ready for immediate use.

### Prerequisites and Restrictions

Your site must be configured for use of control-based engagement risk assessment projects.

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## Detailed feature information

Members of the decision making group assigned to review controls in an engagement request have ability to change a control review effectiveness decision. The review task can be in the engagement request that initially required the control review or in any engagement with the same supplier that shares the control if it is of vendor- or service-type. Service-type control reviews can be changed for each service individually. Additionally, a history table is displayed that captures all the control review decisions and any comments that have been added by the reviewer.

Control review

Control status: Effective

Control ID	Critical_data_element	Control name	Critical data element	Control description	A data owner must be appointed for all Critical Data Elements
Control type	Vendor	Contract clause impact	false	Regulator mandate	false
Risk type	test	Control owner	Critical Data Team	Decision maker	DecisionMaker
Comment	test				

Risk assessment

Assessment ID	Assessment name	Source
WS5634917	Capacity Management Policy	

Issues (0)

No issues

History

Control status	User ID	Created On	Comments
Effective	dtsu001	Aug 7, 2019	test

Buttons: Change status, Create issue

History table captures the control review decisions for the current control in vendor- and engagement-type controls at the bottom of the control review page.

Members of the control Decision Maker group will see the “Change status” button at the top for vendor- and engagement-type controls.

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## Detailed feature information

The screenshot displays a control review interface. A pop-up window titled "Data base reporting software History" is open, showing a table with the following data:

Control status	User ID	Created On	Comments
Effective	ditsu001	Aug 7, 2019	test

The pop-up window also includes navigation buttons: "First", "<", ">", "Last", and "Viewing: 1/1", along with a "Done" button.

The main interface shows a control with ID "ITDR\_check\_Singapore" and status "Completed". Below this, a "Services" table lists the following service:

Service ID	Service name	Status	Modified at
43232305	Data base reporting software	Effective	Aug 7, 2019

Buttons for "Change status", "History", and "Create issue" are visible next to the service row. A comment "test" is also present with an "Edit Comment" button.

A history table capturing the control review appears in a pop-up window for each service in a service-type control.

Members of the control Decision Maker group or Governance Analyst users will see the "Change status" button in the row for each service in a service-type control.

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## Detailed feature information

Selecting “Change status” will provide the user the opportunity to add a comment before confirming the review should change the status from the current review decision.

Answering “No” will leave the control as previously reviewed.

Mark Control as Ineffective

Are you sure you want to mark this control as Ineffective?  
932 Characters Remaining

Due to policy change, review of the evidence submitted now shows the control is ineffective.

No Yes

Data base reporting software History

Control status	User ID	Created On	Comments
Ineffective	ditsu001	Aug 16, 2019	Due to policy change, review of the evidence submitted now shows the control is ineffective.
Effective	ditsu001	Aug 7, 2019	test

First < > Last Viewing: 1/1

Done

Service-type

The History table captures the new decision details and comments.

Vendor- & Engagement-type

History

Control status	User ID	Created On	Comments
Ineffective	ditsu001	Aug 16, 2019	The evidence is now determined to be insufficient.
Effective	ditsu001	Aug 7, 2019	test

First < > Last Viewing: 1/1