



Enterprise Computing Solutions - Education Services

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IBM OpenPages: Common Business Processes (v7.0)

CODE: **DURÉE:** **PRIX H.T.:**

1O280G 8 Hours €95.00

Description

This course is intended for IBM OpenPages GRC Platform users and administrators. The students will learn the trigger decision trees and trigger results, the purpose and outputs of helpers, and purpose and content of notifications in the business processes common to most risk domains in the GRC Platform. Areas covered include risk and control self-assessment (RCSA), metric management (key risk indicators), and issue management and remediation. The students will work with usage scenarios and demonstrations.

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Objectifs

Please refer to course overview

Audience

IBM OpenPages GRC Platform users and administrators

Prérequis

- Working knowledge of IBM OpenPages GRC Platform
- Experience using basic Microsoft Windows and browser functionality

Programme

1: Issue management

- Issue creation and assignment
- Action creation and assignment
- Remediation performance
- Issue closedown and reporting

2: RCSA process

- GRC Platform configuration
- Library management
- Entity scoping
- Assessments and process approval

3: KRI lifecycle

- KRI creation and KRI value creation
- Reminders
- Breach notifications

Dates de session

Sur demande. [Merci de nous contacter](#)

Informations Complémentaires

[Cette formation est également disponible sous forme de formation sur site. Veuillez nous contacter pour en savoir plus.](#)