

# Participant Roles for Evaluating Controls

Participants' roles can be defined when evaluating controls:

- for Sources
- for Event Vulnerabilities
- for Event Consequences

This can be found on the **CONTROLS > Measure > Participants > Participant Roles** page:

The screenshot shows the 'Participant Roles' page with a navigation menu on the left and a main grid. The grid has columns for participants: Chief Engineering Officer(ceo@gw...), Chief Executive Officer(che@gw...), Control Expert(control\_...), Chief Risk Officer(cro@gw...), Denis Risman(denisris...), Devin Nagy(devinnagy...), IT Supervisor(its@...), and John Doe(j.doe@eci...). The grid lists various controls under the heading 'Controls for Sources', such as 'Monthly Performance Review' and 'Employees meet to review, refresh and recommend best practices to maintain system effectiveness and efficiency'. Checkmarks in the grid indicate assigned roles.

The controls are listed on the first column, and the participants in the model are shown on the succeeding column headers.

You can choose to display all the controls in the grid, or based on the control application: Sources, Vulnerabilities, and Consequences.

Show:  All  Controls for Sources  Controls for Vulnerabilities  Controls for Consequences

To assign a participant to evaluate a given control, simply check the checkbox where the source (row) and participant (column) intersects.

Control Name	Chief Engineering Officer(ceo@gw...)	Chief Executive Officer(che@gw...)	Control Expert(control_...)
<b>Controls for Sources</b>			
<input type="checkbox"/> Monthly Performance Review Employees meet to review, refresh and recommend best practices to maintain system effectiveness and efficiency	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

In our example above, the participant named "Control Expert" is allowed to evaluate the control for sources "Monthly Performance Review".

You can use the Allow All or Drop All buttons at the top, to check all or uncheck all the checkboxes.

You can also check/uncheck by row or column using the checkboxes to the right of the Control names, or at the top of the participant names.

---