Manual Básico Ulises GRC

Perfil

PERFIL

PERFIL

ULISES
GRC

EDITAR

Editar Usuario

DESCRIPCIÓN DE NIVEL   Administrador   ESTADO

NIVEL
1

NOMBRE *
Marina

PRIMER APELLIDO *
Bagur

SEGUNDO APELLIDO

NOMBRE DE USUARIO: marina.bagur@itaca-auditores.com

CORREO ELECTRÓNICO *
marina.bagur@itaca-auditores.com

TELÉFONO

TIPO
DNI

IDENTIFICACIÓN LEGAL

DIRECCIÓN

CÓDIGO POSTAL

CIUDAD

PAÍS
España

IDIOMA *
Español

SELECCIONE PERIODICIDAD DE RECEPCION DE EMAILS
Nunca

REGULARIDAD PARA PRÓXIMAS CADUCIDADES
☐ Diario   ☐ Semanal   ☐ Mensual

PERIOCIDAD DE NOTIFICACIONES DE CUESTIONARIOS VIA EMAIL
Instantáneo

VISUALIZAR CÓDIGO DE ENTIDADES
☑ Visualizar código

VER RIESGO RESIDUAL
☑ ver valor

Cambiar contraseña

ACTUALIZAR

Proflie Explaniation

- Fill this section out for your personal level description and what level you stand at.

-Fill out the following personal information

- State whether you want to receive emails never, daily, or weekly. (These are notifications that have already occurred)

- When do you want to be notified of upcoming expired dates? (These are notifications that envolve surveys)

- Please check yes/no for this section.

Entity
-Yes: You see codes in Ulises
-No: You do not see any behind coding
Residual Risk
-Yes: Shows % for the risk
-No: Only colors without numbers

ULISES
GRC

Edit User

LEVEL DESCRIPTION

LEVEL
1

FIRST NAME *
Rebecca

LAST NAME1 *
Watley

LAST NAMES2

USERNAME: rebecca.s.watley-1@ou.edu

EMAIL *
rebecca.s.watley-1@ou.edu

PHONE
9403681936

TYPE
DNI

LEGAL IDENTIFICATION

ADDRESS

POSTAL CODE

CITY

COUNTRY
Spain

LANGUAGE *
English

SELECT REGULARITY FOR RECEIVING EMAILS
Never

REGULARITY UPCOMMING EXPIRED DATES
☐ Daily   ☐ Weekly   ☐ Monthly

PERIODICITY OF NOTIFICATIONS OF QUESTIONNAIRES VIA EMAIL
Instant

SEE CODE OF ENTITIES
☑ See code

VIEW RESIDUAL RISK
☑ see value

Change password

UPDATE