

Getting started

User types

Your ARAT workflow and access rights are defined by your user type, which may be one of the following:

- Risk Manager
- Process/Asset Owner
- General Manager

If you happen not to be Risk Manager, then your user type has been assigned to you by your Risk Manager. Your user type is shown in the right corner of status bar (see figure below), next to Dashboard and Print icons.



The access rights for different user types are as follows.

Risk Manager is able to:

- Administrate the list of ARAT users, for example add and remove the user, modify user type ...
- Define the risk matrix granulation
- Create, Delete new Risk Assessment
- Execute all tasks related to Risk Assessment process
- Access the Dashboard
- Create document »Risk Management Plan«

Process/Asset Owner is able to:

- Execute all tasks related to Risk Assessment process, except Risk Acceptance
- Access the Dashboard
- Create document »Risk Management Plan«

General Manager is able to:

- Perform Risk Acceptance task
- Access the Dashboard
- Create document »Risk Management Plan«

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Author: Astec d.o.o.

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