

Prewave User Roles



Feature	Base LKSG User	Full LKSG User
List customer user	✓	✓
Access self-assessment	✓	✓
Access personal tasks		✓
Update questionnaire permission		✓
Permission to manage own grievance reports		✓
Create new Risk Analysis		✓
Access risk analysis	✓	✓
Delete risk analysis		✓
Access self-assessment reporting	✓	✓
Request self-assessments		✓
View actions	✓	✓
Manage actions		✓
Permission to export an Excel file containing relevant details for generating public due diligence reports	✓	✓
Permission to export an excel sheet of the feed page with the selected filters	✓	✓
Access certificates	✓	✓
Update customer/team Risk Analysis		✓
Allow user to create, update, delete internal score from target page		✓
Get action recommendations in Action Planners	✓	✓
Adds a comment field for adding a comment to a created change		✓
Access the reporting feature		✓
Permission for managing the reports of the user's respective customer		✓
Create, upload, delete certificates		✓
Permission for managing the reports of the user respective customer		✓
Permission to report wrong target data	✓	✓
Manage customer alerts	✓	✓
Permission to request a revenue discovery		✓