

Version 23.3.1ab Release Notes (IT Risk Management)

Last Modified on 12/15/2023 1:56 pm EST

Improvements

- The following Legacy forms were removed from the IT Risk Management app base:
 - **IT Risk Assessment:**
 - (Legacy) IT Risk Assessment - IT Risk Management - 1 - Create
 - (Legacy) IT Risk Assessment - IT Risk Management - 3 - Launch Risk Assessment
 - (Legacy) IT Risk Assessment - IT Risk Management - 4 - Planning and Program Overview
 - (Legacy) IT Risk Assessment - IT Risk Management - 5 - Planning and Program Overview - Completed
 - **IT Risk:**
 - (Legacy) IT Risk - IT Risk Management - 3 - Active IT Risk Profile
 - (Legacy) IT Risk - IT Risk Management - 4 - Assessment
 - (Legacy) IT Risk - IT Risk Management - 5 - Review
 - (Legacy) IT Risk - IT Risk Management - 6 - Monitor
 - **IT Risk Category:**
 - (Legacy) IT Risk Category - IT Risk Management - Library
 - **IT Risk Register:**
 - (Legacy) IT Risk Register - IT Risk Management - Create
 - (Legacy) IT Risk Register - IT Risk Management - Library
 - **Issue:**
 - (Legacy) IT Risk - Issue - 01 Draft Issue
 - (Legacy) IT Risk - Issue - 02 Open, Overdue, Review Issue
 - (Legacy) IT Risk - Issue - 03 Closed/ Archive
 - **Control**
 - (Legacy) Control - IT Risk & Compliance - 1 - Create
 - (Legacy) Control - IT Risk & Compliance - 2 - Edit & Library
 - (Legacy) Control - IT Risk & Compliance - 4 - IT Control Owner - Simple Evidence Submission & CSA
 - (Legacy) Control - IT Risk & Compliance - 4a - IT Control Owner - Detailed Evidence Submission & CSA
 - (Legacy) Control - IT Risk & Compliance - 5 - Internal and External Review
 - (Legacy) Control - IT Risk & Compliance - 6 - Complete
- Added descriptions for the fields and formulas on the following object types in the IT Risk

Management App:

- **IT Risk Management:**
 - IT Risk Assessment
 - IT Risk Category
 - Risk
 - Control
 - Threat
 - Vulnerability
 - Issue