

Version 3.3 Release Notes (Risk)

Note: The following features are not added to Risk Management by default. For information on adding these features to your version of the app, contact your CSM.

New Features

Shared Controls

- Controls being used in a risk assessment can now be utilized by a risk assessment in a different business unit or by an assessment in another GRC app, rather than utilizing a clone or new version of that control. This will allow separate teams to share efforts and insight across the organization, increasing teams' efficiency and reducing the burden on front-line users.

Review Objects

Please determine whether you want to create a new version or link to the results of existing assessments.
Note: **Create New Version** is selected by default

Filters

By Name

By Unique ID

Global Assessment Selection

Note: Selecting an option here will apply that assessment's results to all listed objects

ASSESSMENTS ▾

Control

C-20	Review results of Capital Adequacy report	<input checked="" type="checkbox"/> Create New Version
C-55	Support by functional SMEs and safety teams	<input checked="" type="checkbox"/> Create New Version

ASSESSMENTS ▲

Test Assessment CORPORATE

Link to Existing

First Line Risk Management Dashboard

- A new First Line Risk Management Dashboard report has been added to the portal for limited users in the Risk Management App. This report grants first line users a full view of the status and other data of all risks, controls, issues, and KRIs that have been assigned to them.

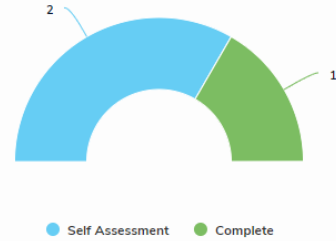
RM - First Line Risk Dashboard

C-1 Riverdale Industries

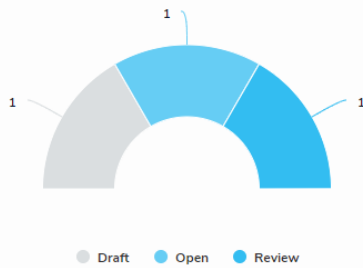
Risks Status



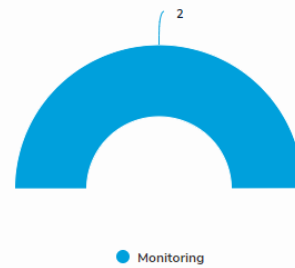
Control Status



Issue Status



KRI Status



Policy Object Type

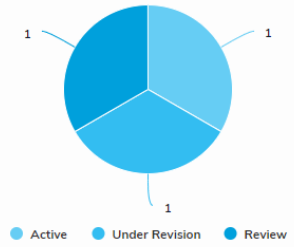
- A new Policy object type has been added to the app. Policies can be attached to controls to strengthen the supporting evidence to the control's effectiveness. A single policy may support multiple controls, therefore having the ability to relate across controls reduces the redundancy of control documentation. This also allows the organization to maintain an inventory of policies across their organization.
- A new Policy Owner (Limited User) user group has been added to the app. This user group will own all policies and be responsible for reviewing them after they have been added to controls. In addition, the Risk Limited User user group has read-only access to all policies.
- A new Policy Global Access user group has been added to the app. Members of this user group are granted read-only access to all created policies.
- To support this new object type, the following reports have been added to the app:
 - My Policies Dashboard: A consolidated summary of all policies that have been assigned to a particular user.
 - Policy Summary: A report accessible through the policy itself that allows for easy export to PDF.
 - Policy Update Status Report: A report that shows users the status of all policies in the system.

Company - Policy Status Report

☆ ↺ ↻ 📄 📂 📧
 Last Updated: Feb 5, 2021 3:10 PM

C-1 Riverdale Industries

Policy Status



Policy Unique ID	Policy Name	Version	Policy Owner	Policy Reviewer	Last Review Date	Next Review Date	Due Date	Policy State
P-3	Mask Policy				February 1, 2021	February 12, 2021	February 26, 2021	Under Revision
P-2	Social Distancing Enforcement				February 1, 2021	February 19, 2021	March 26, 2021	Review
P-1	Quarantine Policy	1			January 26, 2021	February 12, 2021	February 22, 2021	Active

UI Improvements

- The relationship tables on all key forms will display colors as ovals.
- The Create Assessment form for all three types of assessments will have dimensions displayed in 50% wide sections.
- The relationship tables on various assessment forms have been adjusted to prevent orphaned data from unlinking objects.