

Version 3.5 (Security Risk Management)

Last Modified on 10/01/2021 2:38 pm MDT

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

New Features

Policy Object Type

- A new Policy Object Type has been added to Security Risk Management.
- Policies can be linked to locations and can be created, edited, and managed by members of the **Location Manager** and **Security Risk Team** user groups.
- This new object type will allow users to easily manage the security policies of a location, provide guidance to front-end staff, and link to internal reference documents.

The screenshot shows a web interface for reviewing a policy. At the top, there is a blue header with 'Policy Status Review' and window control icons. The main title is 'Physical Audits of Assets' with a 'P-3' status indicator and a menu icon. Below the title, there is a text area for updates and a 'PRINT / EXPORT' button. The 'Policy Details' section includes a 'Policy Name' field with the value 'Physical Audits of Assets', a 'Description' field with a text area containing details about physical audits, a 'Business Unit' dropdown menu with 'Operations' selected, and a 'Version' field with the value '1.8'.

Policy Status Review

Physical Audits of Assets

P-3

Provide updates to this policy in the "Policy Narrative" section below. If applicable, add commentary to your updates in the "Policy Owner Comments" field.

PRINT / EXPORT

Policy Details

Policy Name

Physical Audits of Assets

Description

Physical audits include hand-counting cash and any physical assets tracked in the accounting system, such as inventory, materials and tools. Physical counting can reveal well-hidden discrepancies in account balances by bypassing electronic records altogether. Counting cash in sales outlets can be done daily or even several times per day. Larger projects, such as hand counting inventory, should be performed less frequently, perhaps on an annual or quarterly basis.

Business Unit

Operations

Version

1.8