

Version 3.5 Release Notes (IT Compliance)

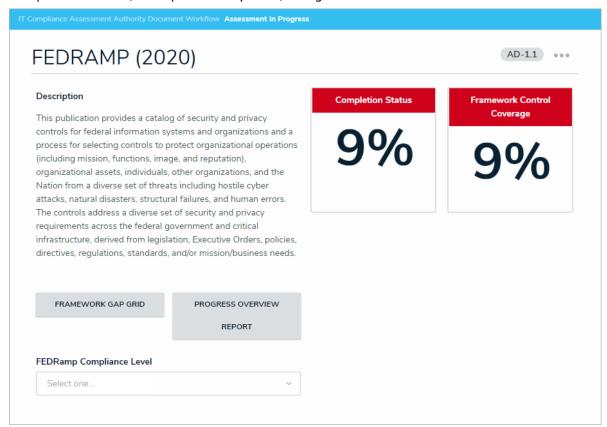
Last Modified on 10/04/2021 12:00 pm EDT

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

New Features

FedRamp IT Compliance

- Curated content, configured additional fields, and formulas to enable the use of FedRAMP have been added to the app.
- FedRAMP, an IT Compliance Framework, was put in place by the United States government to assist with security and risk assessments for cloud technologies and federal agencies.
- Customers who need to be FedRAMP compliant can now easily track their required compliance levels (three potential options) using these additional fields and formulas.

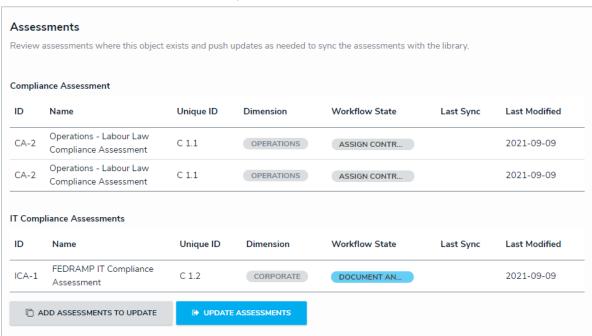


Assessment Updates

- Users can now push new objects (e.g., new citations in a framework) or push updates on pre-existing ones (e.g., a library objects' property or field change) to active assessments from the new Assessments section for select objects.
- While different business areas must make their own decisions around risks, controls,



requirements, etc., this update helps ensure an organization always has a current, centralized view of their risk landscape.



Export Attachments

• Users can now easily export attachments from select reports across the app.

