

Version 3.5 Release Notes (IT Compliance)

Last Modified on 09/29/2021 2:51 pm MDT

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.

The screenshot displays the 'FEDRAMP (2020)' assessment page. At the top, a blue header indicates 'IT Compliance Assessment Authority Document Workflow Assessment in Progress'. The main title 'FEDRAMP (2020)' is on the left, with a 'AD-1.1' label and a menu icon on the right. Below the title, a 'Description' section provides details about the framework. To the right, two red boxes show 'Completion Status' and 'Framework Control Coverage', both at 9%. At the bottom, there are buttons for 'FRAMEWORK GAP GRID', 'PROGRESS OVERVIEW', and 'REPORT', along with a dropdown menu for 'FEDRamp Compliance Level'.

FEDRAMP (2020) AD-1.1

Description

This publication provides a catalog of security and privacy controls for federal information systems and organizations and a process for selecting controls to protect organizational operations (including mission, functions, image, and reputation), organizational assets, individuals, other organizations, and the Nation from a diverse set of threats including hostile cyber attacks, natural disasters, structural failures, and human errors. The controls address a diverse set of security and privacy requirements across the federal government and critical infrastructure, derived from legislation, Executive Orders, policies, directives, regulations, standards, and/or mission/business needs.

Completion Status
9%

Framework Control Coverage
9%

FRAMEWORK GAP GRID PROGRESS OVERVIEW REPORT

FEDRamp Compliance Level
Select one...

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.

Assessments

Review assessments where this object exists and push updates as needed to sync the assessments with the library.

Compliance Assessment

ID	Name	Unique ID	Dimension	Workflow State	Last Sync	Last Modified
CA-2	Operations - Labour Law Compliance Assessment	C 1.1	OPERATIONS	ASSIGN CONTR...		2021-09-09
CA-2	Operations - Labour Law Compliance Assessment	C 1.1	OPERATIONS	ASSIGN CONTR...		2021-09-09

IT Compliance Assessments

ID	Name	Unique ID	Dimension	Workflow State	Last Sync	Last Modified
ICA-1	FEDRAMP IT Compliance Assessment	C 1.2	CORPORATE	DOCUMENT AN...		2021-09-09

ADD ASSESSMENTS TO UPDATE
UPDATE ASSESSMENTS

Export Attachments

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

ITCM - IT Corporate Assessment Overview ?

This attachment export might take a few minutes to download depending on the number of files, size of files and your network speed

- Control
 - Sensitive information policy
 - Supporting Evidence
 - Compliance ASCENT Sample Data Import 3.4 SE Revised.xlsx
 - Internal Audit Management 3.4 SE Revised.xlsx
 - Internal Controls Sample Data 3.4 SE Revised.xlsx
 - Risk Management 3.4 SE Revised.xlsx
 - Vendor Risk Management 3.4 SE Revised.xlsx

CANCEL
EXPORT ATTACHMENTS