

# **Version 3.5 Release Notes (Internal Controls)**

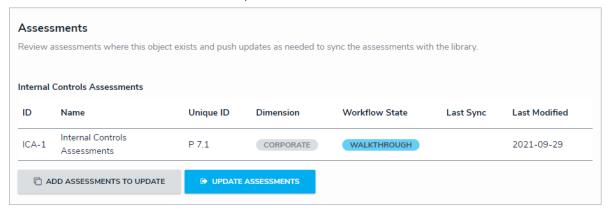
Last Modified on 10/04/2021 12:57 pm EDT

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

### **New Features**

### **Ad-hoc Assessment Updates**

- Users can now push new objects (e.g., new controls in a process) or push updates on preexisting 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.



# This attachment export might take a few minutes to download depending on the number of files, size of files and your network speed Process Accounts Receivable Attachments Accounts\_Receivable\_09-29-21.txt CANCEL EXPORT ATTACHMENTS