

Version 3.5 Release Notes (Internal Controls)

Last Modified on 09/29/2021 4:34 pm MDT

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 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.

Internal Controls Assessments

ID	Name	Unique ID	Dimension	Workflow State	Last Sync	Last Modified
ICA-1	Internal Controls Assessments	P 7.1	CORPORATE	WALKTHROUGH		2021-09-29

Export Attachments

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

IC - Process & Control Update Status



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