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 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.

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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

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- Process
    - Accounts Receivable
        - Attachments
            - Accounts_Receivable_09-29-21.txt

CANCEL   **EXPORT ATTACHMENTS**