

Version 3.5 Release Notes (IT Risk)

Last Modified on 10/01/2021 11:29 am MDT

Note: The following features are not added to IT Risk 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 risks in a risk category) 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.

IT Risk Assessments

ID	Name	Unique ID	Dimension	Workflow State	Last Sync	Last Modified
IRA-3	Operations IT Risk Assessment	R 46.1	OPERATIONS	IDENTIFY & ASSI...		2021-10-01
IRA-2	Corporate IT Risk Assessment	R 46.1	OPERATIONS	IDENTIFY & ASSI...		2021-10-01

Export Attachments

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

ITRM - Asset Criticality Report



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



- Asset
 - GAL Rackspace
 - Picture
 - Rackspace_Photo_01.png

CANCEL

EXPORT ATTACHMENTS