

Version 3.6 Release Notes (IT Compliance)

Last Modified on 12/21/2021 2:03 pm EST

Note: New release features are not added to your app version by default. To enable a particular one within your org, please contact your CSM for more information.

New Features Clarified Data Changes with Data Audit Trail

- You can now get a clear historical record of changes to your risks, controls, regulatory requirements, and other data, alongside the organizational impacts of those changes.
- The Data Audit Trail has been configured to capture all field changes, with strikethroughs for removed data and highlighted text for new form data. For example, if the IT compliance team needs to understand new Payment Card Industry (PCI) requirements around employees completing privacy training, Resolver Core automatically stores a simplified view of all historical changes made to these requirements. That way, the IT compliance team can understand whether the regulation's updates have a small (e.g., formally spelling out the PCI acronym) or large (e.g., increased frequency of training) impact on the organization. The Team can then see if their controls adequately address the risks presented by updated obligations and determine any required changes in their assessment approach.

HISTORY		×
COSO Point of Focus - Sets the tone at CII-11 the top		•
	< 1 2 3 >	
	December 20, 2021 11:03 AM	
Updated Is this Citation Applicable? to Yes.		
	December 20, 2021 11:03 AM	
Updated formula Potential Control Coverage from $\frac{1}{2}$ to $\frac{1}{2}$.		
	December 20, 2021 11:03 AM	
Added Payments within accounts payable designated as blocked (C-5.1) to Control relationship.		

Enriched Third-party Tool Integrations with Webhooks

Now data can be sent between Core and other systems in response to an event, as
opposed to the previous set schedule (processed hourly, daily, monthly, etc.). For example,
sending a Slack or Teams message can trigger Core to create and populate an object (e.g.,
an Issue or Corrective Action) based on that message's contents.



• This feature can also work the other way around. For example, if a Core event occurs, it can automatically create a Slack or Teams channel for discussing that item.

End of Internet Explorer Support

Beginning in 2022, Core will be ending support for Internet Explorer 11. If you are currently
using Internet Explorer 11, we recommend that you switch to another supported browser.
Read more here about Internet Explorer becoming an End of Life (EOL) software.