

Version 22.2 Release Notes (Risk Management)

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New Features

Risk Management (RM) Form UI Enhancements

With the 22.1 application release, we've updated our form layouts for the following RM forms:

- Objective Risk Assessment
- Process Risk Assessment

These form UI enhancements were made to improve your screen utilization and to avoid you doing deep scrolls, collapsing, or expanding sections in larger forms. The RM form layout changes include:

- Upper-level Tabs
- Form Layout Options
- Separate Card Sections
- New Headers
- Workflow State Controls or Buttons

Risk Management (RM) Report Enhancement

To assist with the detection of assessment objects without corresponding library objects, the **Assessment Status Report** has been updated to include **New Risks and Controls** table created in the past 90-days.

This is available for Risk Assessments, Process Risk Assessments and Objective Risk Assessments.

Enhancements for New Feature Enablement

Rescoping Launched Assessment

To allow the Risk Team to Rescope an assessment, **ADD TO SCOPE** button to [Open Assessment Rescoping form action](#) has been added to forms for the progress/monitoring workflow states.

This is available for Risk Assessments, Process Risk Assessments, Objective Risk Assessments.

Push Back to Library

The **Assessment** tab form feature has been enabled for the following Object Types:

- Risk Assessment
- Process Risk Assessment
- Objective Risk Assessment
- Risk Category
- Process
- Objective
- Risk Sub Category
- Sub Process
- Risk
- Control

Forms used by the **Risk Team** for Risk Assessments, Process Risk Assessments and Objective Risk Assessments updated to allow users to create related assessment objects. (+ CREATE NEW)

Workflow Permissions and **forms** updated to allow the **Risk Champion and Risk Owner** to create the following assessment objects: (+ CREATE NEW)

Risk Champion

- Risk Sub Category
- Sub Process
- Risk
- Control

Risk Owner

- Controls