Version 22.2 Release Notes (Internal Controls)

Last Modified on 09/06/2022 11:10 pm EDT

New Features

Internal Controls Management (IC) Report Enhancement

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

Enhancements for New Feature Enablement

Rescoping Launched Assessment

To allow the Internal Controls Team & Testing Lead 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.

Push Back to Library

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

- Internal Controls Assessment
- Process
- Sub Process
- Control

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