

Version 23.3ab Release Notes (IT Risk Management)

Last Modified on 10/24/2023 11:57 am EDT

Improvements

- The IT Risk Team can use the **Return to IT Risk Owner** button on an IT Risk Assessment to move the Risk to the Risk Assessment State, which will send an email Review notification to the IT Risk Owner.
- We removed or replaced the word Dashboard used in Reports and Portal Views to prevent confusion with the new Dashboards feature.
- The following email templates for the IT Risk Assessment Workflow were reconfigured.
 - ITRM – 1a – Assign IT Risk Owner Reminder
 - ITRM – 1c – IT – Risk Reassessment Required (Nightly)
 - ITRM – 1b – Assign IT Risk Owner
 - ITRM – 1d – IT – Risk Owner Initiated Reassessment (Nightly)
 - ITRM – 2a – Control Assessment (Nightly)
- The following email templates for the Policy Workflow were reconfigured.
 - GRC – 4a – Policy Review
 - GRC – 4b – Policy Review Overdue Reminder
 - GRC – 4c – Policy Review Complete
- The ITRM – 3 – Issue Review email template for the Issue Workflow was reconfigured.
- The ITRM – 4 – Corrective Action Review email template for the Correct Action Workflow was reconfigured.
- Ovals were enabled for Formulas on the Third-Party Assessment – Third-Party Contact – Consolidation form.
- We redesigned the Asset – IT Risk Management – Risk Team Form by:
 - Form sections separate by Card.
 - Assessment and Formula data were moved to tabs on the Form.
 - The Archive trigger was moved to the left side of the Form.
- We redesigned the Asset – IT Risk Management – CIA Assessment Form by:
 - Form sections separate by Card.
 - Changed Assessment and Formula data to tabs on the Form.
- We redesigned the Threat - IT Risk Management – Library and Edit and Vulnerability – IT Risk Management – Library and Edit Forms by:
 - Form sections separate by Card.
 - The Archive trigger was moved to the left side of the Form.
 - Change the Relationship Data section to a tab.
- Formula Ovals were enabled on all ERM Forms.

- An Executive Dashboard was added to the Dashboard feature to outline the status of IT Risk Management, Asset Risk Management, etc.