

Version 23.3ab Release Notes (IT Compliance Management)

Last Modified on 10/24/2023 12:00 pm EDT

Improvements

- [The following email templates for the IT Compliance Assessment Workflow were reconfigured:](#)
 - ITMC - 1 - Citation awaits Internal Review Reminder
 - ITMC - 2a - IT Control Owner Assignment Notification
 - ITMC - 2b - Notify Control Owner
 - ITCM - 2c -IT Control Reassessment
 - ITCM - 2d - IT Control Owner Initiated Reassessment
 - The ITCM - 3 -Issue Review following the email template for the Issues Object Type was reconfigured.
 - The ITCM - 4 -Corrective Action Review following the email template for the Corrective Action Object Type was reconfigured.
 - Ovals were enabled for Formulas on the Third-Party Assessment - Third-Party Contact - Consolidation form.
 - We redesigned the IT Framework Catalogue - IT Compliance - Library, Citation - IT Compliance - 2 - Library, and Control - IT Risk & Compliance - 1 - Create & Library Consolidation Forms by:
 - Form sections separate by Card.
 - Change the Relationship Data section to a tab.
 - The Archive trigger was moved to the left side of the Form.
 - We redesigned the Control - IT Compliance - 4a - External Control Library Review Form by:
 - Form sections separate by Card.
 - Change the Relationship Data section to a tab.
 - We redesigned the Citation - IT Compliance - 2b - Mapping - Parent Citation Form by:
 - Form sections separate by Card.
 - Change the Relationship Data section to a tab.
 - The Archive trigger was moved to the left side of the Form.
 - Change the Forms format to the left side column.
 - We replaced the word Dashboard on the ITCM - Authority Document Progress and Overview Dashboard report with Report.
 - We replaced the word Dashboard on the ITCM - External Auditor Dashboard report with Summary.
 - We replaced the word Dashboard on the ITCM - IT Control Owner Dashboard report with Overview.

- We replaced the word Dashboard on the ITCM – Authority Document Progress and Overview Dashboard report with Report.
- Out-of-scope citations can be archived.
- We removed the word Dashboard on all the Report and Portal views to Overview.
- Formula Ovals were enabled on all ITCM Forms.
- An Executive Dashboard was added to the Dashboard feature to outline the current status of Compliance Certifications, Control Assessment, etc.