Version 23.3.1ab Release Notes (Internal Audit Management)

Last Modified on 12/15/2023 1:52 pm EST

Improvements

- The Internal Audit Dashboard was edited to focus on organization and communication. The following areas were added or reconfigured:
    - Overview of In-Process Audits
    - Document Request Status
    - Testing status for In-Process Audits
    - Identifying Issues by Priority
    - Top 10 Overdue Issues
    - Audit Progress
- Added descriptions for the fields and formulas on the following object types in the Internal Audit Management App:
    - **Internal Auditor:**
        - Internal Audit Project
        - Auditable Entity
        - Audit Plan
        - Request
        - Asset
        - Control
        - Test
        - Risk
        - Internal Audit Project
        - Issue
        - Corrective Action
        - Category