Version 23.3.1ab Release Notes (IT Compliance Management)

Last Modified on 12/15/2023 1:55 pm EST

Improvements

- We have updated the IT Compliance Assessment – IT Compliance – 1 0 Create form to the default form, including the Define Scope of Assessment button.
- The following Legacy forms were removed from the IT Compliance Management app base:
  - **IT Compliance Assessment:**
    - (Legacy) IT Compliance Assessment - IT Compliance - 2 - Launch Compliance Assessment
    - (Legacy) IT Compliance Assessment - IT Compliance - 3 - Planning and Program Overview
    - (Legacy) IT Compliance Assessment - IT Compliance - 4 - Planning and Program Overview - Completed View
- **Authority Document:**
  - (Legacy) Authority Document - IT Compliance - Assessment
  - (Legacy) Authority Document - IT Compliance - Library
  - (Legacy) Authority Document - IT Compliance - Palette Assessment Form
- **Category:**
  - (Legacy) Category - IT Compliance - Library
  - (Legacy) Category - IT Compliance - Assessment View
- **Subcategory:**
  - (Legacy) Subcategory - IT Compliance - Assessment
- **Citation:**
  - (Legacy) Citation - IT Compliance - 5 - Assessment & Internal Review
  - (Legacy) Citation - IT Compliance - 6 - External Review
  - (Legacy) Citation - IT Compliance - 7 - Complete
- **Issue:**
  - (Legacy) IT Compliance - Issue - 01 Draft Issue (IT Compliance View)
  - (Legacy) IT Compliance - Issue - 02 Open, Overdue, Review Issue (IT Compliance View)
  - (Legacy) IT Compliance - Issue - 03 Closed/Archived (IT Compliance View)
- Added descriptions for the fields and formulas on the following object types in The IT Compliance Management App:
  - **IT Compliance Management:**
    - IT Compliance Assessment
    - Authority Document

- Category

- Sub Category

- Citation

- Control

- IT Alert