

# Version 24.3ab (Compliance Management)

Last Modified on 12/20/2024 2:03 pm EST

## GRC (All Apps)

- The **Help icon enable** toggle switch on the **Admin: Edit Roles** screen is defaulted to off for all Limited User roles. This will help prevent unauthorized Limited User from contacting Resolver Support.
- Action verbs were removed from buttons within all GRC applications (e.g., create, launch, etc.).

## Improvements

- Two new Requirement reports were added:
  - CM – Requirements – Applicability Assessment Report (provides an overview of the Applicability Assessment process)
  - CM – Requirements Overview Report (provides an alternate view on Requirement Results)
- Added the following reports and changes to the following Activities:
  - Determine Applicability Activity:
    - Added the Applicability Assessment Report
  - Assess Risk and Review Activity:
    - Added the Requirements Overview Report
  - Remediation Activity:
    - Added the Requirements Overview Report
    - Removed Compliance Assessment in Progress view
    - Added Issue Summary Reports view
    - Added Issue view
  - Monitor Activity:
    - Added the Compliance Management Status Overview view
  - Issues Activity
    - Removed the Issues activity from the Compliance Management application
  - Manage Compliance Assessment
    - Renamed to All Compliance Assessments
- The following changes were applied to the Compliance Assessment – 1 – Overview form:
  - The Accessibility Assessment and Requirements Overview reports were added to the left sidebar
  - The word report was removed from the Assessment Status, Issue, and Action Status
- The following changes were applied to the Topic – CM – Assessment in Progress form:
  - Added Subtopic table

- Moved all reports under one column called Topic Reports
- Renamed the Issues and Actions Report to Issues & Actions Status
- Renamed the Assessment Status Report to Assessment Status
- The following changes were applied to the Sub Topic - CM - Assessment in Progress form:
  - Added Requirements Relationship table
  - Moved all report under one column called Sub Topic Reports
  - Renamed the Issues and Actions Report to Issues & Actions Status
  - Renamed the Assessment Status Report to Assessment Status
- The following changes were applied to the Requirement - CM - 2 - Risk Assessment form:
  - Changed the view to one column
  - Tabs were added to organize fields
  - Added the Attachments and Comments fields to the Inherent Risk, Control Effectiveness, and Residual Risk tabs
  - Moved Level of Compliance to a new card
  - The Inherent Impact, Inherent Likelihood, Control Effectiveness, Residual Impact, and Residual Likelihood fields have been made mandatory for the applicable assessment workflow state