

Version 24.3.1ab (Risk Management)

Last Modified on 03/07/2025 2:14 pm EST

Improvements

- The following reports were added to the Risk Management application to accommodate the Reassign at Scale feature:
 - RM – User Assignment Report – Category Risk Register
 - RM – User Assignment Report – Process Risk Register
 - RM – User Assignment Report – Objective Risk Register
 - RM – User Assignment Report – Risk (Category Risk Register)
 - RM – User Assignment Report – Risk (Process Risk Register)
 - RM – User Assignment Report – Risk (Objective Risk Register)
 - RM – User Assignment Report – Controls (Category Risk Register)
 - RM – User Assignment Report – Controls (Process Risk Register)
 - RM – User Assignment Report – Controls (Objective Risk Register)
 - RM – User Assignment Report – Issues (Category Risk Register)
 - RM – User Assignment Report – Issues (Process Risk Register)
 - RM – User Assignment Report – Issues (Object Risk Register)
 - RM – User Assignment Report – Corrective Actions (Category Risk Register)
 - RM – User Assignment Report – Corrective Actions (Process Risk Register)
 - RM – User Assignment Report – Corrective Actions (Objective Risk Register)
- The Company – RM – User Assignment (Category Risk Register), Company – RM – User Assignment (Process Risk Register), and Company – RM – User Assignment (Objective Risk Register) forms was added in preparation for the Reassign at Scale feature.
- The User Assignment Report view was added to the Reports app in preparation for the Reassign at Scale feature.
- The following elements were configured for the new Bulk Launch Assessment feature:
 - Roles:
 - Risk Team
 - Risk Team (Standard ERM)
 - IT Risk Team
 - Third-Party Risk Team
 - Enable Permissions on (Bulk Create):
 - Risk Assessments
 - Category Risk Register
 - Process Risk Register
 - Objective Risk Register
 - IT Risk Assessments

- Third-Party Assessments