

## Version 25.2ab (Issue Management)

Last Modified on 11/06/2025 2:34 pm EST

## **Improvements**

## **Issue Management**

- Issue Management application was standardized to remove inconsistent activities and views and report structure.
  - Removed role "Issue Team" from Issue Management activity on reports app.
  - Removed role "Issue Team" from Issue Executive Dashboard activity.
  - Removed role "Issue Team" from Issue Management Dashboard activity.
- Added activity reports with the following views and gave permission to issue team role:
  - Issue Executive Dashboard
  - Issue Management Dashboard
  - Issue Performance Overview
  - Issue Status Summary
  - Issue Categorization Summary
  - User Management Export

## **All Applications**

- Application Data import files were updated to match the Risk Management Data Import file (unless otherwise stated), creating an integrated story across the GRC suite of applications.
- Created two new dashboard views to include all GRC application data, allowing users to view all GRC data in one place.
  - GRC Executive Dashboard
  - GRC Management Dashboard
- Applied changes to form design across all GRC applications to ensure that all forms follow a consistent standard, creating a better user experience.
- Enabled View Latest Update on the following forms:
  - Requirement CM 1a Library (New/Updated Requirement): Automatically enable the view latest updates toggle when opening this form
  - Requirement CM 2 Risk Assessment
  - Requirement CM 1 Library
  - Requirement Detail Library
  - Requirement Detail Library (New/Updated Requirement)
  - Requirement Detail New/Updated Requirement
  - o Control GRC 2 Control Self-Assessment
  - Risk RM 5a Assess Risk



- Risk RM 5c Assess Risk (Step by Step)
- o Internal Audit Project 3 Fieldwork, Reporting, Complete and Archive
- o Internal Audit Project 2- Planning Memo
- · Process IA Process Overview
- Risk IA Risk Overview
- Control IA Testing Working Paper
- · Test IA Testing Working Paper
- IC Financial Statement Account Overview
- IC Financial Statement Sub Account Overview
- Process IC 1 Process Overview
- Process IC 2 Process Owner Overview
- · Sub Process IC Overview
- o Control IC 2a Control Walkthrough and Testing
- Request IA & IC 1 Auditor
- o Policy GRC Overview Policy Reviewer
- o Citation IT Compliance 3 Internal Assessment
- o Control IT Risk & Compliance 3 Assessment
- o Control GRC 1 Library
- Control GRC Report (Pallet)
- · Control IA Audit Client Overview
- o Control IA Document Requests (Pallet)
- Control IC 2b Document Requests (Pallet)
- Control IC 3 Control Owner Overview
- o Control IC 5 External Auditor Overview
- o Control IT Risk & Compliance 2 IT Control Owner Assignment
- Issue GRC Overview
  - Corrective Action GRC Overview