

## Version 25.2ab (IT Risk Management)

Last Modified on 11/06/2025 2:40 pm EST

## **Improvements**

## **IT Risk Management**

- Added Due Date and Review Date fields to the IT Risk Assessment 1 Overview and IT Risk Assessment - 2 - First Line Overview forms and link them to the *Home* screen.
- The following elements were changed to improve form design:
  - Removed the Name property from all forms
  - Added the Open data visualization to the following forms:
    - Risk and Control Matrix
    - ITRM IT Risk Owner's Risk and Control Matrix
  - The button layout has been realigned on the following forms:
    - Control IT Risk & Compliance 1- Create & Library Consolidated Form
    - Control IT Risk & Compliance 3 Assessment
    - IT Risk & IT Compliance Issue Consolidated Form
    - IT Risk IT Risk Management 1 Create
    - IT Risk IT Risk Management 1a IT Risk Owner New Risk Identification
    - IT Risk IT Risk Management 2 IT Risk profiling
    - IT Risk IT Risk Management 3 Library
    - IT Risk IT Risk Management 5 Access Risk
  - Changed the Complete Risk Assessment trigger to blue on the IT Risk Assessment
     Risk Workflow for the IT Risk IT Risk Management 5 Access Risk form.
- Changed the default issues form to the Issue GRC Overview form.
- Enhanced application views by updating Library views for Information Assets,
   Vulnerabilities, and Threat Activities to include active categories.
- The **Due Date** and **Review Data** fields were added to the following reports:
  - ITRM Risk Assessment Status Report
  - ITRM Risk Team Overview of IT Risk Assessment

## **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
  - Policy GRC Overview Policy Reviewer
  - o Citation IT Compliance 3 Internal Assessment
  - o Control IT Risk & Compliance 3 Assessment
  - 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