

Version 25.3ab (Risk Management)

Last Modified on 12/17/2025 1:33 pm EST

Improvements

Risk Management

- We enhanced the Risk Management forms by streamlining layouts, providing consistent navigation patterns, removing legacy fields, and aligning with updated standards. The following configuration details are applied:
 - o Only on form "Risk RM 5a Assess Risk"
 - Left Column
 - Revert to 75% and centered
 - Adjust Risk Response Plan options to short answers and embed dynamic guidance once selected
 - Reduce text descriptions across forms

All GRC Applications

- The Control Recommendation Al-powered feature has been enabled across GRC
 applications. The feature will identify controls linked to a requirement or risk and present
 that information to the user, quickly identifying controls, improving consistency, and
 reduces control duplication.
 - Enabled Recommended Controls for CM, RM, BCM, ITRM, IA on the following forms:
 - Requirement CM 2 Risk Assessment
 - Requirement CM 1 Library
 - Requirement CM 1a Library (New/Updated Requirement)
 - Risk RM 2 Risk Triage
 - Risk RM 3 Library
 - Risk RM 4 Assign Risk Owners
 - Risk RM 5a Assess Risk
 - Risk RM 5b Assess Risk (Standard ERM)
 - Risk RM 5c Assess Risk (Step by Step)
 - IT Risk IT Risk Management 2 IT Risk Profiling
 - IT Risk IT Risk Management 3 Library
 - IT Risk IT Risk Management 4 Assign IT Risk Owner
 - IT Risk IT Risk Management 5 Assess Risk
 - Risk BCM 2 Risk Review
 - Risk BCM 3 Library
 - Risk BCM 4 Assign Risk Owners



- Risk BCM 5 Assess Risk
- Risk IA Risk Overview
- Risk IA Audit Client Overview