

Version 25.3ab (Internal Audit Management)

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Improvements

Internal Audit Management

- Templated Reports were enabled, automatically populating existing Word templates with audit data, reducing the time to manually fill out these templates. The following configuration details are applied:
- · Created Data Definitions:
 - o Internal Audit Project, Audit Plan
 - Internal Audit Project, Auditable Entity
 - Internal Audit Project, Business Unit
- Added word export template
- Added variables on the following data series to correspond to word export template
 - o Internal Audit Project, Audit Plan: Name
 - o Internal Audit Project, Auditable Entity: Name
 - o Internal Audit Project, Business Unit: Name
 - Internal Audit Project: Name, Description, Audit Type, Date of Report Issuance, Audit Approach, Audit Background, Audit Conclusion, Audit Objectives, Audit Rating, Audit Scope, Date of Fieldwork End, Date of Fieldwork Start, Date of Kickoff, Executive Summary, Other Audit Considerations
 - o Issue: Name, Description, Due Date, Priority
 - o Control: Name, Description, Design Effectiveness, Operating Effectiveness

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)
- o IT Risk IT Risk Management 2 IT Risk Profiling
- IT Risk IT Risk Management 3 Library
- o IT Risk IT Risk Management 4 Assign IT Risk Owner
- o 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