Version 25.3ab (Risk Event Management)

Last Modified on 12/17/2025 1:30 pm EST

Improvements

All GRC Applications

- The Control Recommendation AI-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