

# Version 3.5 Release Notes (IT Compliance)

Last Modified on 10/04/2021 12:00 pm EDT

*Note: The following features are not added to IT Compliance Management by default. For information on adding these features to your version of the app, contact your CSM.*

## New Features

### FedRamp IT Compliance

- Curated content, configured additional fields, and formulas to enable the use of FedRAMP have been added to the app.
- FedRAMP, an IT Compliance Framework, was put in place by the United States government to assist with security and risk assessments for cloud technologies and federal agencies.
- Customers who need to be FedRAMP compliant can now easily track their required compliance levels (three potential options) using these additional fields and formulas.

The screenshot displays the 'FEDRAMP (2020)' assessment page. At the top, a blue header bar contains the text 'IT Compliance Assessment Authority Document Workflow Assessment in Progress'. Below this, the title 'FEDRAMP (2020)' is shown with a 'AD-1.1' tag and a menu icon. The main content area is divided into two columns. The left column contains a 'Description' section with a paragraph of text. The right column features two red-bordered boxes: 'Completion Status' and 'Framework Control Coverage', both displaying '9%'. Below the description, there are three buttons: 'FRAMEWORK GAP GRID', 'PROGRESS OVERVIEW', and 'REPORT'. At the bottom, there is a 'FEDRamp Compliance Level' dropdown menu with 'Select one...' as the current selection.

## Assessment Updates

- Users can now push new objects (e.g., new citations in a framework) or push updates on pre-existing ones (e.g., a library objects' property or field change) to active assessments from the new Assessments section for select objects.
- While different business areas must make their own decisions around risks, controls,

requirements, etc., this update helps ensure an organization always has a current, centralized view of their risk landscape.

### Assessments

Review assessments where this object exists and push updates as needed to sync the assessments with the library.

#### Compliance Assessment

ID	Name	Unique ID	Dimension	Workflow State	Last Sync	Last Modified
CA-2	Operations - Labour Law Compliance Assessment	C 1.1	OPERATIONS	ASSIGN CONTR...		2021-09-09
CA-2	Operations - Labour Law Compliance Assessment	C 1.1	OPERATIONS	ASSIGN CONTR...		2021-09-09

#### IT Compliance Assessments

ID	Name	Unique ID	Dimension	Workflow State	Last Sync	Last Modified
ICA-1	FEDRAMP IT Compliance Assessment	C 1.2	CORPORATE	DOCUMENT AN...		2021-09-09

ADD ASSESSMENTS TO UPDATE
UPDATE ASSESSMENTS

## Export Attachments

- Users can now easily export attachments from select reports across the app.

### ITCM - IT Corporate Assessment Overview ?

This attachment export might take a few minutes to download depending on the number of files, size of files and your network speed

- Control
  - Sensitive information policy
    - Supporting Evidence
      - Compliance ASCENT Sample Data Import 3.4 SE Revised.xlsx
      - Internal Audit Management 3.4 SE Revised.xlsx
      - Internal Controls Sample Data 3.4 SE Revised.xlsx
      - Risk Management 3.4 SE Revised.xlsx
      - Vendor Risk Management 3.4 SE Revised.xlsx

CANCEL
EXPORT ATTACHMENTS