

Version 23.1ab Release Notes (Vendor Risk Management)

Last Modified on 10/23/2023 1:44 pm EDT

New Application

• The new Threat Protection app and collateral were added to App Base.

Kroll Vendor Risk Questionnaire

• Implemented the Kroll Vendor Security Risk questionnaire into the Vendor Risk Management application.

Improvements

- Included the Citation Object Type on the Vendor questionnaire and added the Attachment field to the Citation Object Type.
- We change how the Remain Response formula treats empty values; the formula no longer treats them as null and will not treat them as zero.
- We consolidated the creating, launching, and viewing Vendor Risk Assessment Forms.
- We created a single Form to view the library and assessment versions for the Vendor Questionnaire.
- We created a single Form for editing and viewing Categories across the Library and Assessments.
- We created a single Form for editing and viewing Subcategories across the Library and Assessments.
- We removed the SIG Forms and consolidated the remaining Forms to improve implementation effort and visual presentation.
- We consolidated all Vendor Risk Management Request Forms, excluding the Create Form.
- Improved the user experience by updating the colors in the App Base color palette based on Accessibility.
- Applied a terminology change by replacing Anonymous with Confidential throughout the platform.
 - Form Names
 - Form Content
 - Roles
 - User Group Names
 - Field Names
 - Report Names
 - Report Components



- Navigation
- We have redesigned all the Forms making them more navigation friendly.

Bug Fixes

• Fix a typo in the Vendor Questionnaire email template.