

Version 23.3.1ab Release Notes (Third Party Risk Management)

Last Modified on 01/12/2024 9:12 am EST

Improvements

- The following Legacy forms were removed from the Third-Party Risk Management app base:
 - o (Legacy) 01. Third-Party Assessment Third-Party Contact Approved or Rejected
 - o (Legacy) 01. Third-Party Assessment Third-Party Contact In Review
 - o (Legacy) 01. Third-Party Assessment Third-Party Contact Remediation Required
 - o (Legacy) 01. Third-Party Assessment Third-Party Contact Submitted to Third-Party
 - o (Legacy) 01. Third-Party Assessment Third-Party Team Approved
 - o (Legacy) 01. Third-Party Assessment Third-Party Team Archived
 - o (Legacy) 01. Third-Party Assessment Third-Party Team Planning
 - o (Legacy) 01. Third-Party Assessment Third-Party Team Rejected or Cancelled
 - o (Legacy) 01. Third-Party Assessment Third-Party Team Review
 - o (Legacy) 01. Third-Party Assessment Third-Party Team Submitted to Third-Party
 - (Legacy) 02. Third-Party Assessment Assessee Remediation Required (Legacy Content)
 - (Legacy) 02. Third-Party Assessment Assessee Review (Legacy Content)
 - (Legacy) 02. Third-Party Assessment Assessee Review Approved or Rejected (Legacy Content)
 - (Legacy) 02. Third-Party Assessment Assessee Submitted to Third-Party (Legacy Content)
 - (Legacy) 02. Third-Party Assessment Outsourcer Approved Engagement (Legacy Content)
 - (Legacy) 02. Third-Party Assessment Outsourcer Archive (Legacy Content)
 - (Legacy) 02. Third-Party Assessment Outsourcer Planning (Legacy Content)
 - (Legacy) 02. Third-Party Assessment Outsourcer Rejected Engagement (Legacy Content)
 - (Legacy) 02. Third-Party Assessment Outsourcer Remediation Required (Legacy Content)
 - (Legacy) 02. Third-Party Assessment Outsourcer Review (Legacy Content)
 - (Legacy) 02. Third-Party Assessment Outsourcer Submitted to Third-Party (Legacy Content)
- Added descriptions for the fields and formulas on the following object types in the Third-Part Management App:
 - Third-Party Management:
 - Third-Party Assessment



- Third-Party
- Third-Party Questionnaire
- Asset
- Request
- Citation