

Version 23.2ab Release Notes (IT Compliance Management)

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Improvements

- Email templates have been configured to reflect the specific situation and action required by the user receiving the email.
- Colored cells in ITMC Reports have been changed to ovals.
 - ITCM - Archived Citations, Controls, Issues, IT Alerts
 - ITCM - Authority Document - Final Assessment Report
 - ITCM - Citation Applicability Grid
 - ITCM - Complete Citation Grid
 - ITCM - Compliance Assessment Issue Overview
 - ITCM - Compliance Assessment Status Report
 - ITCM - External Auditor Dashboard
 - ITCM - External Controls Pending Review Grid
 - ITCM - External Review Citation Grid
 - ITCM - Final Assessment Report
 - ITCM - Issue Status Grid
 - ITCM - IT Alert Catalogue Overview
 - ITCM - IT Compliance - IT Control Owner Matrix
 - ITCM - IT Compliance Assessment - Resolver Content Quality Assurance
 - ITCM - IT Compliance Assessment - Workflow State Grid
 - ITCM - Resolver Content Quality Assurance
 - ITCM - AD Issues Trending Report
 - ITCM - Citation Progress Report
 - ITCM - AD GAP Summary Report
 - ITCM - Compliance Assessment Issue Overview
- We have changed the **Issue Status** and **Priority** fields from displaying data using a half-pie chart to a full pie chart in the ITCM - Authority Document Based Issue Overview report.
- The ITCM - External Auditor Dashboard report orientation from portrait to landscape.
- We added the IT Compliance Assessment data type to the ITCM - AD Citation Coverage Gap Grid report.
- We Renamed the Control Table section in the ITCM - IT Control Owner Dashboard report to Controls.

- The NIST Priority, Control Enhancement Low, Medium, and High fields were removed from all Citation reports.
- For Control Owners, the ITCM – IT Control Owner Dashboard report will now appear as intended.
- Fixed an issue where the Issue Counts formula in the Trending Report was incorrectly calculated, resulting in an empty trending chart.