

# Version 23.3ab Release Notes (IT Risk Management)

Last Modified on 10/24/2023 11:57 am EDT

## Improvements

- The IT Risk Team can use the **Return to IT Risk Owner** button on an IT Risk Assessment to move the Risk to the Risk Assessment State, which will send an email Review notification to the IT Risk Owner.
- We removed or replaced the word Dashboard used in Reports and Portal Views to prevent confusion with the new Dashboards feature.
- The following email templates for the IT Risk Assessment Workflow were reconfigured.
  - ITRM - 1a - Assign IT Risk Owner Reminder
  - ITRM - 1c - IT - Risk Reassessment Required (Nightly)
  - ITRM - 1b - Assign IT Risk Owner
  - ITRM - 1d - IT - Risk Owner Initiated Reassessment (Nightly)
  - ITRM - 2a - Control Assessment (Nightly)
- The following email templates for the Policy Workflow were reconfigured.
  - GRC - 4a - Policy Review
  - GRC - 4b - Policy Review Overdue Reminder
  - GRC - 4c - Policy Review Complete
- The ITRM - 3 - Issue Review email template for the Issue Workflow was reconfigured.
- The ITRM - 4 - Corrective Action Review email template for the Correct Action Workflow was reconfigured.
- Ovals were enabled for Formulas on the Third-Party Assessment - Third-Party Contact - Consolidation form.
- We redesigned the Asset - IT Risk Management - Risk Team Form by:
  - Form sections separate by Card.
  - Assessment and Formula data were moved to tabs on the Form.
  - The Archive trigger was moved to the left side of the Form.
- We redesigned the Asset - IT Risk Management - CIA Assessment Form by:
  - Form sections separate by Card.
  - Changed Assessment and Formula data to tabs on the Form.
- We redesigned the Threat - IT Risk Management - Library and Edit and Vulnerability - IT Risk Management - Library and Edit Forms by:
  - Form sections separate by Card.
  - The Archive trigger was moved to the left side of the Form.
  - Change the Relationship Data section to a tab.
- Formula Ovals were enabled on all ERM Forms.

- An Executive Dashboard was added to the Dashboard feature to outline the status of IT Risk Management, Asset Risk Management, etc.