

Version 23.3.1ab Release Notes (IT Compliance Management)

Last Modified on 12/15/2023 1:55 pm EST

Improvements

- We have updated the IT Compliance Assessment - IT Compliance - 1 0 Create form to the default form, including the Define Scope of Assessment button.
- The following Legacy forms were removed from the IT Compliance Management app base:
 - **IT Compliance Assessment:**
 - (Legacy) IT Compliance Assessment - IT Compliance - 2 - Launch Compliance Assessment
 - (Legacy) IT Compliance Assessment - IT Compliance - 3 - Planning and Program Overview
 - (Legacy) IT Compliance Assessment - IT Compliance - 4 - Planning and Program Overview - Completed View
 - **Authority Document:**
 - (Legacy) Authority Document - IT Compliance - Assessment
 - (Legacy) Authority Document - IT Compliance - Library
 - (Legacy) Authority Document - IT Compliance - Palette Assessment Form
 - **Category:**
 - (Legacy) Category - IT Compliance - Library
 - (Legacy) Category - IT Compliance - Assessment View
 - **Subcategory:**
 - (Legacy) Subcategory - IT Compliance - Assessment
 - **Citation:**
 - (Legacy) Citation - IT Compliance - 5 - Assessment & Internal Review
 - (Legacy) Citation - IT Compliance - 6 - External Review
 - (Legacy) Citation - IT Compliance - 7 - Complete
 - **Issue:**
 - (Legacy) IT Compliance - Issue - 01 Draft Issue (IT Compliance View)
 - (Legacy) IT Compliance - Issue - 02 Open, Overdue, Review Issue (IT Compliance View)
 - (Legacy) IT Compliance - Issue - 03 Closed/Archived (IT Compliance View)
- Added descriptions for the fields and formulas on the following object types in The IT Compliance Management App:
 - **IT Compliance Management:**
 - IT Compliance Assessment
 - Authority Document

- Category
- Sub Category
- Citation
- Control
- IT Alert