

Version 24.1ab (Internal Audit Management)

Last Modified on 05/13/2024 3:15 pm EDT

Improvements:

- The following forms were improved based on Product and Design team best practices, updating the header, and organizing tabs, cards, and sidebars, improving app consistency and the user experience.
 - Audit Plan
 - Auditable Entity
 - Process
 - Risk
 - Control
 - Request
 - Test
 - Internal Audit Project Assessments
- All IA email templates were updated, providing additional information, improving the user experience.
- IA Heatmaps were updated, including a more focused color palette, and switching X and Y-axis (X = Inherent Risk Score and Y = Control Effectiveness) improving the user experience.