

Version 23.2ab Release Notes (Risk Management)

Last Modified on 11/15/2024 9:33 am EST

Improvements

- We added a step-by-step Risk – RM – 5d – Assess Risk form to help guide users through filling out the form.
- We adjusted the width of the Library – Business Unit to 100% in the Risk Management application.
- We updated the Resolver logo on the Loss Event Portal to align with branding guidelines.
- Colored cells in the following tables have been changed to ovals.
 - Controls
 - Key Risk Indicators
 - Contributing Factors
 - Incident Types
- We moved the Control Owner field to the top of the Control – GRC – 2 – Control Self-Assessment form.
- We removed the Confidential Portal Submissions link from the Lost Event – RM – 1 – Portal Submissions form.
- The **Risk Delegate** field was added to Risk Assignment when a Risk is in the Assign Risk Owner state.
- Colored cells on the Risk Register – RM – Review form has been changed to ovals.
- When a user from the Risk Team opens a Business Unit, the Business Unit – GRC – Overview form will be displayed.
- The **Manage Assessments** tab on the Risk and Control library forms is now enabled by default.