

Version 24.3ab (Compliance Management)

Last Modified on 12/20/2024 2:03 pm EST

GRC (All Apps)

- The **Help icon enable** toggle switch on the ***Admin: Edit Roles*** screen is defaulted to off for all Limited User roles. This will help prevent unauthorized Limited User from contacting Resolver Support.
- Action verbs were removed from buttons within all GRC applications (e.g., create, launch, etc.).

Improvements

- Two new Requirement reports were added:
 - CM – Requirements – Applicability Assessment Report (provides an overview of the Applicability Assessment process)
 - CM – Requirements Overview Report (provides an alternate view on Requirement Results)
- Added the following reports and changes to the following Activities:
 - Determine Applicability Activity:
 - Added the Applicability Assessment Report
 - Assess Risk and Review Activity:
 - Added the Requirements Overview Report
 - Remediation Activity:
 - Added the Requirements Overview Report
 - Removed Compliance Assessment in Progress view
 - Added Issue Summary Reports view
 - Added Issue view
 - Monitor Activity:
 - Added the Compliance Management Status Overview view
 - Issues Activity
 - Removed the Issues activity from the Compliance Management application
 - Manage Compliance Assessment
 - Renamed to All Compliance Assessments
- The following changes were applied to the Compliance Assessment – 1 – Overview form:
 - The Accessibility Assessment and Requirements Overview reports were added to the left sidebar
 - The word report was removed from the Assessment Status, Issue, and Action Status
- The following changes were applied to the Topic – CM – Assessment in Progress form:
 - Added Subtopic table

- Moved all reports under one column called Topic Reports
- Renamed the Issues and Actions Report to Issues & Actions Status
- Renamed the Assessment Status Report to Assessment Status
- The following changes were applied to the Sub Topic – CM – Assessment in Progress form:
 - Added Requirements Relationship table
 - Moved all report under one column called Sub Topic Reports
 - Renamed the Issues and Actions Report to Issues & Actions Status
 - Renamed the Assessment Status Report to Assessment Status
- The following changes were applied to the Requirement – CM – 2 – Risk Assessment form:
 - Changed the view to one column
 - Tabs were added to organize fields
 - Added the Attachments and Comments fields to the Inherent Risk, Control Effectiveness, and Residual Risk tabs
 - Moved Level of Compliance to a new card
 - The Inherent Impact, Inherent Likelihood, Control Effectiveness, Residual Impact, and Residual Likelihood fields have been made mandatory for the applicable assessment workflow state