

Version 24.3.1ab (Internal Controls Management)

Last Modified on 03/07/2025 2:01 pm EST

Improvements

- The following reports were added to the Internal Controls Management application to accommodate the Reassign at Scale feature:
 - IC – User Assignment Report – Internal Controls Assessment
 - IC – User Assignment Report – Process
 - IC – User Assignment Report – Risk
 - IC – User Assignment Report – Controls
 - IC – User Assignment Report – Document Requests
 - IC – User Assignment Report - Issues
 - IC – User Assignment Report – Corrective Actions
- The Company – IC – User Assignment form was added in preparation for the Reassign at Scale feature.
- The User Assignment Report view was added to the Reports app in preparation for the Reassign at Scale feature.
- The following permissions were added for the new Bulk Launch Assessment feature:
 - Compliance Team role on Compliance Assessment
 - Internal Controls Team role on Internal Controls Compliance Assessments
 - IT Compliance Team role on IT Compliance Assessments
 - Internal Audits Team role on Internal Audit Project Assessments