Resolver.
A KROLL BUSINESS

Version 25.2ab (IT Risk Management)

Last Modified on 11/06/2025 2:40 pm EST

Improvements

IT Risk Management

- Added **Due Date** and **Review Date** fields to the IT Risk Assessment – 1 – Overview and IT Risk Assessment – 2 – First Line Overview forms and link them to the ***Home*** screen.
- The following elements were changed to improve form design:
  - Removed the Name property from all forms
  - Added the Open data visualization to the following forms:
    - Risk and Control Matrix
    - ITRM – IT Risk Owner's Risk and Control Matrix
  - The button layout has been realigned on the following forms:
    - Control – IT Risk & Compliance – 1- Create & Library Consolidated Form
    - Control – IT Risk & Compliance – 3 – Assessment
    - IT Risk & IT Compliance – Issue - Consolidated Form
    - IT Risk – IT Risk Management – 1 – Create
    - IT Risk – IT Risk Management – 1a IT Risk Owner – New Risk Identification
    - IT Risk – IT Risk Management – 2 – IT Risk profiling
    - IT Risk – IT Risk Management – 3 – Library
    - IT Risk – IT Risk Management – 5 – Access Risk
  - Changed the Complete Risk Assessment trigger to blue on the IT Risk Assessment Risk Workflow for the IT Risk – IT Risk Management – 5 – Access Risk form.
- Changed the default issues form to the Issue – GRC – Overview form.
- Enhanced application views by updating Library views for Information Assets, Vulnerabilities, and Threat Activities to include active categories.

- The **Due Date** and **Review Data** fields were added to the following reports:
  - ITRM – Risk Assessment Status Report
  - ITRM – Risk Team Overview of IT Risk Assessment

All Applications

- Application Data import files were updated to match the Risk Management Data Import file (unless otherwise stated), creating an integrated story across the GRC suite of applications.
- Created two new dashboard views to include all GRC application data, allowing users to view all GRC data in one place.
  - GRC Executive Dashboard

- GRC Management Dashboard
- Applied changes to form design across all GRC applications to ensure that all forms follow a consistent standard, creating a better user experience.
- Enabled View Latest Update on the following forms:
    - Requirement - CM - 1a - Library (New/Updated Requirement): Automatically enable the view latest updates toggle when opening this form
    - Requirement - CM - 2 - Risk Assessment
    - Requirement - CM - 1 - Library
    - Requirement Detail - Library
    - Requirement Detail - Library (New/Updated Requirement)
    - Requirement Detail - New/Updated Requirement
    - Control - GRC - 2 - Control Self-Assessment
    - Risk - RM - 5a - Assess Risk
    - Risk - RM - 5c - Assess Risk (Step by Step)
    - Internal Audit Project - 3 - Fieldwork, Reporting, Complete and Archive
    - Internal Audit Project - 2- Planning Memo
    - Process - IA - Process Overview
    - Risk - IA - Risk Overview
    - Control - IA - Testing Working Paper
    - Test - IA - Testing Working Paper
    - IC - Financial Statement Account Overview
    - IC - Financial Statement Sub Account Overview
    - Process - IC - 1 - Process Overview
    - Process - IC - 2 - Process Owner Overview
    - Sub Process - IC - Overview
    - Control - IC - 2a - Control Walkthrough and Testing
    - Request - IA & IC - 1 - Auditor
    - Policy - GRC - Overview - Policy Reviewer
    - Citation - IT Compliance - 3 - Internal Assessment
    - Control - IT Risk & Compliance - 3 - Assessment
    - Control - GRC - 1 - Library
    - Control - GRC - Report (Pallet)
    - Control - IA - Audit Client Overview
    - Control - IA - Document Requests (Pallet)
    - Control - IC - 2b - Document Requests (Pallet)
    - Control - IC - 3 - Control Owner Overview
    - Control - IC - 5 - External Auditor Overview
    - Control - IT Risk & Compliance - 2 - IT Control Owner Assignment

- Issue - GRC - Overview
    - Corrective Action - GRC - Overview