

Version 25.3ab (Risk Management)

Last Modified on 12/17/2025 1:33 pm EST

Improvements

Risk Management

- We enhanced the Risk Management forms by streamlining layouts, providing consistent navigation patterns, removing legacy fields, and aligning with updated standards. The following configuration details are applied:
 - Only on form "Risk - RM - 5a - Assess Risk"
 - Left Column
 - Revert to 75% and centered
 - Adjust Risk Response Plan options to short answers and embed dynamic guidance once selected
 - Reduce text descriptions across forms

All GRC Applications

- The Control Recommendation AI-powered feature has been enabled across GRC applications. The feature will identify controls linked to a requirement or risk and present that information to the user, quickly identifying controls, improving consistency, and reduces control duplication.
 - Enabled Recommended Controls for CM, RM, BCM, ITRM, IA on the following forms:
 - Requirement - CM - 2 - Risk Assessment
 - Requirement - CM - 1 - Library
 - Requirement - CM - 1a - Library (New/Updated Requirement)
 - Risk - RM - 2 - Risk Triage
 - Risk - RM - 3 - Library
 - Risk - RM - 4 - Assign Risk Owners
 - Risk - RM - 5a - Assess Risk
 - Risk - RM - 5b - Assess Risk (Standard ERM)
 - Risk - RM - 5c - Assess Risk (Step by Step)
 - IT Risk - IT Risk Management - 2 - IT Risk Profiling
 - IT Risk - IT Risk Management - 3 - Library
 - IT Risk - IT Risk Management - 4 - Assign IT Risk Owner
 - IT Risk - IT Risk Management - 5 - Assess Risk
 - Risk - BCM - 2 - Risk Review
 - Risk - BCM - 3 - Library
 - Risk - BCM - 4 - Assign Risk Owners

- Risk - BCM - 5 - Assess Risk
- Risk - IA - Risk Overview
- Risk - IA - Audit Client Overview