

SimpleRisk Release Notes

(20201123-001)

This SimpleRisk version is dedicated to fixing various bugs and ui adjustments to create a smoother SimpleRisk experience.

If you are not already running SimpleRisk, then you will need to <u>DOWNLOAD</u> it and follow the instructions for your chosen installation method. If you are currently running a previous release of SimpleRisk, then you will need to go to your Configure menu, select Register & Upgrade, and then click the "Upgrade the Application" button. This will run both the application and database upgrades to move you to the most recent release.

The complete list of changes for this release is below:

SimpleRisk Core

Bug Fixes

- Added a page to identify any broken files as a result of the 20201005-001 upload bug. You will find this page in the Configure menu at the top followed by Fix Upload Issues on the left. If you do not see it then you have not been affected by this bug. If you do see this page you need to go into it and it will allow you an easy place to identify the broken uploads and upload replacements to replace them.
- Added a warning when the max tag length of 255 is exceeded.
- Fixed the display issue causing problems viewing the edit and delete buttons in the Governance Document Program.
- Fixed a UI bug in the User Management page.

SimpleRisk Extras

Customization

• Added the ability to properly remove the Risk Mapping field via the Customization Extra.

Risk Assessment

• Fixed a bug where the questionnaire tracking table was not set to use innodb.

Encryption

- Fixed an issue with hitting the API while encryption is on.
- Fixed an issue where users were unable to sort by a given column on the Dynamic Risk Report as long as Encryption was enabled.

Import-Export

- Saved Reports will now export to XLS properly on the Dynamic Risk Report.
- Fixed an issue where exported affected assets not properly escape certain symbols.
- Added the FedRAMP Low Baseline Controls to the one-click framework installation option.



- Added the FedRAMP Moderate Baseline Controls to the one-click framework installation option.
- Added the FedRAMP Low Baseline Controls to the one-click framework installation option.
- Added NIST SP 800-171 DoD Assessment to the one-click assessment installation option.

Email Notification

• Fixed an issue preventing scheduled notifications from being sent.

Custom Authentication

- Fixed an issue where SAML authentication did not work if SimpleRisk was not being run out of the web server context root.
- Fixed a bug that would leave a php warning in the log when an AD user's account is created upon the first login.

Organizational Hierarchy

• Fixed a performance issue for SAML users with Organizational Hierarchy enabled.

Incident Management

- Fixed an issue where updating the incident subject didn't show after being saved.
- Fixed an issue where updating the incident status didn't show after being saved.
- Fixed an issue where the risk subject was not decrypted with Encryption enabled.
- Fixed an issue where the asset name was not decrypted with Encryption enabled.

Other Notes

• A SimpleRisk user noted that they were having difficulty logging in with the default username of "admin" with password of "admin". Upon investigation, it was discovered that PHP was enforcing secure cookies, but the application was not using SSL, so the session values were not set. This may be an isolated instance, but if you experience this issue, try installing a SSL certificate and run SimpleRisk over HTTPS to fix it.