

# SimpleRisk Release Notes

(20220823-001)

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

### **Usability**

- Updated the audit log to reflect the specific values that are changed when a risk is updated.
- Updated the Risks and Issues report to only show open risks.
- Renamed "Available Assessments" to "Self Assessments" and moved "Pending Risks" under it.

# **Security**

- Fixed a XSS issue for Risk Assessment and Additional Notes fields in Risks and Issues report.
- Fixed a stored XSS on the Assessments/Questionnaire Templates page when editing a template.
- Removed the inclusion of Box\Spout via Composer.

# **Bug Fixes**

- Fixed a bug where the Risk Scoring pie chart on the Overview report would count risks scored with Contributing Risks scoring method toward the unassigned label.
- Fixed the column filtering configurations in the Risk Management module for Plan Mitigations, Perform Reviews, and Review Regularly. All fields listed available should display as intended now.
- Fixed an issue where lists of tags on the Review Regularly page would display items separated by a pipe.
- Fixed an issue in the Reporting section where charts with a "Download as" function would generate output files in black and white.
- Fixed an issue where the Compliance Past Audits page would not actually restrict table contents based on filter selections.
- Resolved an issue where mouseover pop ups did not display as intended on charts in the Reporting module.

#### SimpleRisk Extras



# **Import-Export Extra**

- Fixed an issue where values not mapped on a risk import update could be cleared or emptied.
- Added the ability to change the Template Group a risk displays with via import update.
- Added Asset ID to asset exports and made it available to map during import. Asset names can now be updated without losing their associations.
- Updated Import Export to support XLS/XLSX/CSV. All should work interchangeably. All exports will be XLSX from now on except where directly noted such as the Dynamic Risk Report which remains XLS for now.
- Unified all separators of list items for all mappable columns. Expectations will now always be "Item 1", "Item 2"...

#### **Notification Extra**

- Fixed an issue where schedule reports would not properly filter based on the configuration selection for that report resulting in users receiving unintended messages.
- Updated Notification Extra to show custom fields properly.
- Fixed an issue where editing tables in a notifications template could result in a field adjacent to the edited cell to no longer display the value in the e-mail.
- Fixed an issue where imports with a mapped field but no update to be made would still report to the audit log the risk was updated. This is also further mitigated by verbose auditing addition also on this release.
- Fixed issues regarding Import triggering notifications that should not otherwise be generated.
- Fixed an instance where an import could trigger a notification that would send a blank message.

#### Risk Assessment Extra

- Updated the Pending Risk Additional Notes field to TEXT type. It should now correctly record any amount of details the additional notes field will display will save to the generated risk correctly now.
- Fixed an issue that prevented editing the order of questions on a template via the UI or Import/Export.

# **Incident Management Extra**

- Updated the Summary field so it can no longer be edited and emptied.
- Updated incident saving logic so updates only affect the related risks and assets the users have access to.
- Fixed an issue where deleting evidence would not return you to the incident properly.
- Fixed an issue where Incidents did not display all the related incidents and risks selected.
- Updated the tabs on the response UI to be able to link to specific tabs and activate those tabs on page load.
- Updated logic so Evidence could be added without actually attaching a file.
- Updated error reporting so file upload failures will now display a red error message to indicate the reason for the failure.



# **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.