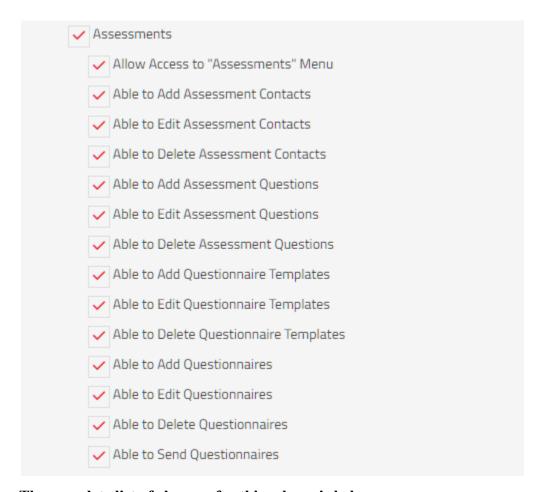


SimpleRisk Release Notes

(20231103-001)

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 display changes to user type.
- Added the Control display back to the Test data submission page, you should now see the details of the control when entering audit test results.
- Removed the "+" on the risk submission page and you will now see all templates available across the top at all times when using customization.
- Updated the Dynamic Risk Report to support multiple categories being associated with a risk.



Bug Fixes

- Fixed an issue where filters could not sort by variables that display a string value in the Governance section
- Updated the Review Regularly page so it no longer sends a request on every interaction.
- Fixed an issue where the project filter on the Risk and Assets page did not work as intended.
- Fixed an issue where sending an assessment was generating an error in the log for depreciated value.

SimpleRisk Extras

Secure Controls Framework Extra

• Fixed issues stemming from different collation methods being used across tables in the SCF.

Import/Export Extra

• Fixed an issue where importing assets was not updated to handle controls.

Risk Assessment Extra

- Fixed an issue where Assessment Contacts could not be sorted if Encryption was enabled.
- Updated the wording and appearance of the Assessment Scheduler.
- Updated Questionnaire Results to display 1 set of answers at a time and allows users to select and filter via company for contacts and display the results of those contacts.
- Fixed an issue where assessments with multiple tabs could not be saved unless all tabs had some information.
- Added fixes for granular permissions for Assessments.

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.