

SimpleRisk Release Notes

(20240909-001)

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

- Moved toastr from the /js/alerts directory to be included via Yarn.
- Updated the formatting of the Questionnaires page to clean it up.
- Restored the Risks and Issues report link back, the report was still there just was not linked accordingly to the reporting sub-menu.

Bug Fix

- Fixed an issue where applying a control validation mitigation percent would not override all mitigation percentages defined for that control when calculating the residual risk score.
- Fixed a scenario where users could see a 403 Forbidden in the browser console by adding /vendor/node modules/jquery-ui/dist/themes/base/images to the .htaccess file.
- Updated Jquery-ui library update caused a deprecated functionality we're using to highlight the valid droppable areas on hover when using drag & drop this issue has been corrected.
- Fixed an issue where exports from select places still relied on a retired library resolving issues with corrupt downloaded files from SimpleRisk.
- Fixed an issue where exports from some reports could be saved in a corrupt state due to still referencing PHPspreadsheet.
- Fixed an issue where a new document program object could be submitted without having an attached file when it should be otherwise required.
- Fixed an issue where the Compliance -> Past Audits page would no longer show a green cell background for a passed audit and red for a failed audit.
- Fixed an issue where the sort bar was missing at the top of the table on the Governance -> Document Program page.
- Fixed an issue where the Mitigation Team dropdown did not display properly when it was selected for editing from the Plan Mitigation page.
- Fixed an issue where links were no longer automatically underlined.
- Fixed an issue where if the database could not be reached the SimpleRisk logo would be displayed at an enlarged size blocking view.
- Fixed an issue on the Risk Management -> Plan Projects page where the table header data does not align with the table data.



- Fixed an issue where the cursor on Incident Management -> Configure -> Notifications was not set to be a pointer.
- Updated the CSS to be able to have a third level of menu items in the sidebar menu.

SimpleRisk Extras

Assessments Extra

- Fixed an issue where exported files would appear as corrupt due to the use of PHPspreadsheet.
- Fixed an issue where Assessment Questionnaire Templates with Tabs not rendering properly
- Fixed an issue where comparing assessments would not highlight differences between the assessment answers.
- When you edit a Questionnaire Template, the selected question section will show with HTML instead of as rich text.
- Updated the text color for file names in Assessments to better differentiate that they are links and not text.
- Updated the borders of some dropdown menus to make them more apparent.

Custom Authentication Extra

• Fixed an issue with SAML authentication where the is_valid_saml_user function could inhibit successful login .

Customization Extra

- Fixed an issue where date selector type fields always have a default value preventing leaving a blank date or null field.
- Fixed an issue where custom fields could not be deleted.

Import/Export Extra

- Fixed an issue where XLS imports could fail due to reliance on the PHPspreadsheet library.
- Fixed an issue where XLS exports could fail due to reliance on the PHPspreadsheet library.

Email Notification Extra

• Adjusted the visual background field color values to be a little bit darker and easier to see the division.

Incident Management Extra

- Updated incident management activation so the IM menu item draws immediately after activation.
- Fixed the breadcrumb navigation links.

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.