

SimpleRisk Release Notes

(20211230-001)

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

New Features

 Admin users can now manage and see saved user reports from other users for the Dynamic Risk Report. These will be displayed along with the Admin's saved selections in the Dynamic Risk Report.

Usability

 Reworked the Dynamic Risk Report to better handle large queries or databases with a large number of risks. Load times have been improved greatly for these situations.

Security

- Fixed a SQL injection vulnerability in the Risk Assessments extra. This was only possible by a user who had direct access to SimpleRisk and was not related to any pages that were sent third party via the risk assessment extra.
- Fixed a SQL injection vulnerability in the Reporting section.
- Fixed a SQL injection vulnerability in the Risk Management section.
- Fixed a broken access control on a mitigation function.
- Fixed an issue where a user could delete another user's saved selection in the Dynamic Risk Report.
- Fixed a broken access control in the Vulnerability Management Extra.

Bug Fixes

- Fixed an issue where users could receive a 500 error when deleting a framework.
- Fixed an issue where users could not immediately use a new Saved Selection on the Dynamic Risk Report without refreshing the page.
- Fixed an issue where users could see duplicates of risks on the High Risk Report.
- Fixed an issue where the correct framework controls would not always be displayed after filtering frameworks on and off in the Governance Controls tab.

SimpleRisk Extras

Risk Assessment Extra



- Updated The Risk Assessment Extra to support custom email templates.
- Updated the design of the answers displayed on completed questionnaires, results, shared results and the compare results pages.
- Fixed an issue where users could no longer create "Fill in the Blank" questions.
- Fixed an issue where Assessments were no longer closing based on the time set for "Assessments Valid for".
- Fixed an issue with the Risk Details section in Questionnaires showing the expanded icon when closed and the closed icon when expanded.
- Fixed an issue where completion emails were not sent to contacts who were SimpleRisk users.
- Updated the Questionnaire page so that it no longer appears question answers can be edited after completing a questionnaire.
- Fixed an issue where users could double submit a questionnaire.

Import/Export Extra

- Fixed an issue where exporting the Dynamic Risk Report would not include all columns most notably Residual Risk Score.
- Fixed an issue where buttons would remain disabled after an import unless the user leaves or refreshed the page.

Customization Extra

- Added the ability to create custom fields for Frameworks and Controls.
- Fixed an issue where activating the Customization extra would create a second copy of the Risk Mapping field.
- Fixed an issue where Risk and Threat Mapping would not function properly with Customization Extra active.

Compliance Forge SCF Extra

 Added a catch for SCF tables already existing when updating the Compliance Forge SCF Extra.

Organizational Hierarchy Extra

- Fixed an issue where the create button would be disabled after creating a business unit.
- Fixed an issue where user dropdowns would show users in all BUs that user is a member of instead of just the users in the selected BU.

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.