SimpleRisk Release Notes

(20210121-001)

If you are not already running SimpleRisk, then you will need to [DOWNLOAD](#) 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
- Added a new "Connectivity Visualizer" report to show relationships between frameworks, controls, risks and assets.
- Added a new "Current Risk Comments" report to show the most recent comment for each risk along with the date of the comment.

Usability
- Updated the release process to use API calls instead of using SimpleRisk Core functionality. This fixes a major issue where new releases were previously dependent upon code that was a part of the SimpleRisk Core. With this updated release process, each API call spawns a new process, and can therefore be used as part of a new release.
- Added Last Test Date to the audit timeline report.
- Added searchable fields from the Dynamic Risk Report to all other reports in the reporting section.
- Re-ordered the control dropdown menus to be in alphabetical order.
- Changed the format on the Document Program so the edit buttons are easier to use.

Bug Fixes
- Fixed an issue where Next Review Date and Approval Date fields would display in different date formats when editing items in the Document Program.
- Fixed an issue where users were unable to set a Last Test Date prior to the current day when editing Compliance Tests.
- Fixed an issue where searching for items in the Document Program using Framework or Control would not function if the item belongs to multiple selections.
- Fixed an issue where Timezone was not being displayed correctly according to what was configured in Settings.
- Fixed an issue where editing the tags associated with an asset would submit them twice.
- Fixed an issue where the tabs to switch between risks and the risk list would break when a risk was edited.
- Changing a value in the Add and Remove values now records an audit entry as expected.
- Fixed an issue where the User Permissions in the User Management were not correctly spaced.

Security

- Fixed an XSS on the Settings page under the Configure menu.

SimpleRisk Extras

Customization
- Fixed an XSS on the Customization Extra configuration page.
- Fixed an issue where users could not disable the Risk Mapping field.
- Fixed an XSS on the All Open Risks By Team By Risk Level report while using Custom Fields.
- Fixed an XSS on the Management Review page when using Custom Fields.

Risk Assessment
- Fixed an issue where after Assessments was turned on for the first time some text would be displayed somewhere randomly on the next page loaded.
- Fixed an issue where adding a new tag to an answer would not make it available for later use in dropdowns.
- Unified how tags work in Assessments to match the rest of SimpleRisk.
- Changed the separator for multiple tags on active/closed risks on the questionnaire results page as commas were found to be misleading.

Incident Management
- Added a new Reporting menu.
- Added a new "Overview" report under the Reporting menu.
- Added a new "Incident Trend" report under the Reporting menu which shows a variety of metrics for incidents captured in the system.
- Added a new "Lessons Learned" report under the Reporting menu which shows a list of all lessons learned and the incidents which they are associated with.
- Added a new Configure menu.
- Added a new "Settings" page under the Configure menu.
- Added a new "Add and Remove Values" page under the Configure menu which gives you the ability to add, edit or remove items in the Incident Management dropdown menus.
- Added a new "Playbooks" page under the Configure menu which gives you the ability to create custom playbooks and edit existing playbooks.
- Updated Incident Management to use tags the same way as the rest of SimpleRisk.
- The "Collected on" field will now save properly when users have a date format set other than default.
- Editing and saving incidents no longer duplicates notes/evidence.

Jira
- Added the ability to have a risk added in Jira trigger a new risk in SimpleRisk.

ComplianceForge SCF
- Fixed an issue where users would receive an error when disabling the ComplianceForge SCF Extra.

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.