

## SimpleRisk Release Notes

(20210305-001)

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 “Current Control Maturity” value for each control to define the existing level of maturity for that control.
- Added a “Desired Control Maturity” value for each control to define the desired level of maturity for that control.
- Added a Control Gap Analysis Report which shows where the current control maturity is less than the desired control maturity.
- Added the ability to filter columns in the Active Audits table so that they may be searched and filtered the same way the Dynamic Risk Report works.
- Added the ability to filter by control name on the Define Tests menu of Compliance.
- Added the ability to filter by control family on the Define Tests menu of Compliance.
- When Exporting to XLS via the Dynamic Risk Report all filters and configurations are now respected.
- When using the printer friendly version of the Dynamic Risk Report column filters will now affect the generated document for printing.
- Added the Mitigation Percent field to the mitigation columns available for display in the Dynamic Risk Report.

#### **Usability**

- Added a last review date field to the Governance Document Program to bring its feature set in line with other repeating tasks in SimpleRisk.
- Added a field for Team to the Document Program.
- Level of Mitigation effort now sorts based on magnitude and no longer alphabetically.
- Updated the Asset Selection widget to show available items on the left and selected items on the right.
- Updated the OWASP Risk Scoring methodology so that the resulting risk score is reflective of their specification for Overall Risk Severity.
- Updated the Risk Catalog to match the latest from ComplianceForge.
- Added the Threat Catalog from ComplianceForge.

#### **Bug Fixes**

- Added Assessment Uploads to the Fix Encoding page. Now any broken attached files to assessments will be identified so they may be replaced. This only applies to files uploaded in version 20201005-001.
- Fixed a bug where the default custom display settings for a user would be empty.
- Fixed an issue where enabling extras in a specific order could generate an error.
- Fixed an issue where users could create a mitigation for a risk that does not exist.
- Fixed an issue where updating a risk could set the submission date to 00:00 of the current day.
- Fixed an issue where using the sorting function on the comment section of the Dynamic Risk Report did not function as intended.
- Fixed a bug where the risk appetite report would be affected by closed risks.
- Fixed a bug where Next Review Date in the Document Program did not respect the configured date format

### Security

- Fixed an issue where users could add projects to the system without the correct privilege to do so when executing a review or adding a risk after an assessment.
- When admins change a users Role or Permissions the changes will now take affect immediately instead of when the next session is set.
- Disabling a user now immediately destroys their session.

### SimpleRisk Extras

#### Customization

- Fixed an XSS vulnerability in Customization Extra Asset Field Name.
- Fixed an issue where removing the risk mapping it could no longer be restored to the original placement.
- Fixed an issue where custom fields would not sort properly in the Dynamic Risk Report.

#### Risk Assessment

- Fixed an issue where users may record an undefined index error when submitting a new tag with a risk assessment questionnaire question.

#### Import-Export

- Added the ability to export the list of users currently in SimpleRisk along with their roles, permissions and teams.
- Added the ability to import a list of users along with their roles, permissions and teams.
- Added the NIST 800-171 Controls to the one-click framework installation option.
- Now when exporting XLS from the Dynamic Risk Report all filters will be respected in the generated export.
- When creating a printable version of the Dynamic Risk Report the column filters will now be reflected in the printed version.
- Fixed an issue where importing control frameworks from the GitHub was not properly capturing the framework\_id.
- Added the ability to map mitigating controls when importing risks.
- Fixed an issue where Close Reason could not be null when importing risks.

### **Notification**

- Updated the user interface to use twisties to hide the details of notifications.
- Made improvements to the notification of document reviews and fixed an issue where users would not receive them at the configured time.
- Fixed an issue where notify on review and notify on close settings were not functioning.
- Added new configurations for document exception notifications to bring it in line with other scheduled notifications.

### **Jira**

- Fixed an issue that would cause an error to be logged when submitting risks with this 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.