



OpRiskControl® : Release Notice

Version: 5.1.0

Date of Release: 25th June 2014

Document Date: 1st July 2014

OpRiskControl® Release Notice – Version 5.1.0

This is a General Release of OpRiskControl following improvements to the software.

Enhancements

- CRM60154, S2172 Key Risk Indicators: It is now possible to sort KRIs by their *Status*.
- CRM60154, S2171 Key Risk Indicators: It is now possible to set a *Tolerance* for each KRI Target. This enables a user to define the Target within an upper and lower tolerance.
- CRM59943, S2181 Documentation: The OpRiskControl Administrators' Guide has been updated to include a description of *Risk Locking*. The OpRiskControl Users' Guide now includes a note which explains the message displayed when a user tries to edit a risk which is locked by another user. The Help has also been updated to include this information.
- CRM58695, S2075 Risk History: When a Risk's *Control Effectiveness* is edited, this event is now logged in the Risk History.
- CRM58531, S2042 Documentation: The documentation now includes the steps required to configure a Recurring Action.

Error Corrections

- CRM59878, S2167 Custom Forms: After a Recurring Action was Completed, when it was next reactivated it was not returned to the *Actions Due* list and the *Action Status* remained as *Completed*. These problems have been fixed.
- CRM59738, S2150 Chart Wizard: When RBS was used to add users based on Division/Department/Location/Asset, the *Control Effectiveness* waterfall chart showed *all* the Risks, and not just those based on the security criteria.
- CRM59557, S2135 Custom Forms: When Custom Forms were enabled and Tabbed forms were disabled, it was not possible to set the Risk Event on Incidents.
- CRM59231, S2074 Action Status Report: Tick boxes were not displayed when using Chrome to view the Action Status Report.

Error Corrections

S2275

Key Risk Indicators: When a Target was defined using the *less than* operator (<) the calculation was made using *less than or equal to*. For example, when a target was set to < 20, the results returned were for <= 20. The Operators displayed have been updated to reflect the actual calculation that is made. That is, the available Operators are now:

- <= – less than or equal to
- >= – greater than or equal to
- = – equal to

The Administrators' Guide and Help have been updated to reflect this change to the Operator.

Note: Functionality has *not* been changed.

S2077

Action: When a user entered a new Action against a Risk and, without saving the Action, clicked on the *Effectiveness* tab, the website was no longer visible to users.