



OpRiskControl® : Release Notice

Version: 5.4.0

Date of Release: 14th March 2016

Document Date: 14^h March 2016

OpRiskControl® Release Notice – Version 5.4.0

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

Enhancements

Action Frequency (OpRiskControl and Incident Manager)

CRM65166, S3497

It is now possible to set up an *Action* based on actual calendar months so that the action will occur on the same date. Check boxes and *Use Months* have been added to the action frequency menu.

Action Frequency	Days	Months	Use Months	
Annually	365	12	<input type="checkbox"/>	Edit
Monthly	30	1	<input type="checkbox"/>	Edit
Not Applicable	0	0	<input type="checkbox"/>	Edit
Quarterly	90	3	<input type="checkbox"/>	Edit
Six-Monthly	182	6	<input type="checkbox"/>	Edit
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	Add

[Print List](#)

S3852

A warning message is displayed if the user enters a value less than the reoccurring action reset value.

Other Enhancements (OpRiskControl and Incident Manager)

CRM62478, S2933

Reports are now exported from OpRiskControl and Incident Manager into Excel worksheets with grey borders instead of thin blank columns and thin blank rows.

S3781

Specific reports can now be exported with the risk information data included on each line, allowing better organization in Excel worksheets.

The OpRiskControl reports are:

- Executive Risk Summary Report
- Risk Management Report
- Action Status Report.

The Incident Manager reports are:

- Executive Incident Summary Report
- Action Status Report.

Enhancements

Other Enhancements (OpRiskControl)

- CRM65661, S3544 The target rating for each risk can now be mapped on the Control Effectiveness chart when using manual ratings.
- CRM67276, S3715 It is now possible to update the comments in the Residual Change Rationale field without the residual rating changing. This will also update the risk history with the changes.

Other Enhancements (Incident Manager)

- CRM65662, S3545 With *Editing* turned *Off* in *Incidents*, *Roles* and *Permissions*, it is no longer possible to edit the incident *Cause*.
- CRM67723, S3771 The Action Progress field has been included on the Work Schedule Summary Report.

Error Corrections

OpRiskControl and Incident Manager

- CRM57977, S1991 Sorting Risks by ID did not display the results in the expected numerical order.
- CRM64997, S3468 Correction to allow the changes made to the *Effectiveness Rationale* to be stored on the second save.
- CRM65665, S3548 When the user was in Windows authentication mode, there was a hyperlink option titled log out. If selected, the user was redirected to the login page. This option has been removed for Windows authentication mode only.
- S1845 Previously when adding actions to a risk, any configured level reduction or consequence reduction was ignored when using Custom Forms.
- S3439 Rectification so *Roles* can be assigned after a user has been deactivated and then reactivated.

OpRiskControl

- CRM65668, S3799 Specific references to Incident Manager have been removed from the User Interface.
- CRM67275, S3714 Target Impact and Target Likelihood fields were not displayed on a risk custom form.

Error Corrections

OpRiskControl

- CRM67279, S3789 Likelihood and Consequence Factors: When selecting *Factors* In the *Formula* table, the Impact factor rating value calculation did not update when clicking the *Recalculating Formula* button.
- S1852 Previously the *Target Score* did not display correctly on Search Results for Risks created using Custom Forms, the value was displayed as '0' for the Custom Risks.
- S3419 Previously the *Approved By* field could not be added to a custom form. This rectification has enabled the mandatory *Approved By* field to be inserted when *Date Approved* is added to a Custom Form.
- S3441 Typographical correction made in the *Roles* page.
- S3483 In *Manage Users* a correction has been made so that editing the name of an inactive user does not remove the inactive tab next to that name.

Incident Manager

- CRM65668, S3800 Specific references to OpRiskControl have been removed from the User Interface and Online Help.
- CRM65670, S3605 *Charts > Chart Wizard*, no longer displays Cause when selecting *Number of incidents by division*.
- CRM65827, CRM68428, S3621 When a report template was first saved for an *Incident List Report*, the columns were correct. After going back to the *Report Wizard*, and selecting *Incident List* and choosing the report template some columns were missing.
- S3409 When a Custom Incident is created, duplicate Incidents are not created when Ctrl+F5 is pressed.
- S3426 Rectification to enable a report template to be saved in the *Incident List Report*.
- S3430 Occurrences of *Risks* have been replaced with *Incidents* in the *Work Schedule Detail Report*.
- S3632 An error was displayed when adding additional columns to the *Visible Columns & Column Order* in the *Incident List Report* using the *Report Wizard* in *Risks*.

Error Corrections

Errors corrected by patches since release version 5.3.0 (4th June 2015) built-in to this release

- CRM64754, S3437 Systems running OpRiskControl and Incident Manager together. Reconciliation of script and triggers to synchronize user tables. The script contained within "ORC ECPUser Triggers Update.sql" provided an update to resolve an issue where the ECPUser and tblUser tables became out of sync when editing and deleting users.
- CRM64852, S3444 *Risk Detail Report* print was spanning multiple horizontal pages. A patch resolved an issue where the user was unable to print the Risk Detail Report within one page width.
- CRM65654, S3567 *Target Residual* returned incorrect results on risk search. A patch resolved an issue when the user manually overrode the residual and target rating. The risk search did not reflect the changes made to the target rating and instead retained the original existing value.
- CRM66215, S3657 *Target and Residual Assessments* were not consistently calculated across multiple risks. A patch resolved this issue where the rating calculations were not consistent across the application.