RESOLVER

GRC CLOUD RELEASE NOTES

Version 8.2.1 Update

May 2016

GRC Cloud by Resolver Inc.™

Version 8.2.1 Update

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GRC Cloud 8.2.1 Update

Change Log

Administrators can now hide the Change Log and Audit Trail tabs in Manage by Location and Reports. This setting can be activated through a user's profile.

Assessor Chart Calculate Ballot Survey Import Criteria Values Update Library Reset Workflow	R Accou	unting Overrun				D	raft Risk Event
ABC Holding Company	Overview	Evaluation	s	Attachments [1	10]	Permissions	Change Log
🛗 🗆 ABC Financial Institution	С	Controls	0	Issues	œ	Cases	Notes
e- 🜐 🗆 Audit Program	Date:	User:		Description:	-		
e - ♣ 5 Risk Management							
	5/4/2016 1	2:23:58 Resolve	rAdmir	¹ Andy Bernard ad	ded to	Risk Owner at Ac	counting Overru
🗈 🤻 🗌 9) Transaction Monitoring with CaseWare Monitor	PM	2.23.36 Resulve	rAumi	¹ Andy Bernard ad	ded to	Risk Owner at Ac	counting Overru
- 🖌 🛛 10) KRI 1.3	PM			Evaluation Estim 200000000.			anged to
B→ R → Defaults, downgrades or other events in fixed maturities portfolio B→ R → Regulatory Penalties for Banking Non-compliance	5/4/2016 1 PM	2:23:57 Resolve	rAdmir	¹ Evaluation Insur	able? c	hanged to Yes.	
Contraction of the second	5/4/2016 1	2:23:57 Resolve	rAdmir	¹ Evaluation Ballot	t Score	- Likelihood chan	ned to 3.3
- 00 4) Combined Risk-To-Capital Ratio Less Than 20:1	5/4/2016 1 PM	5/4/2016 12:23:57 ResolverAdmin Evaluation Ballot Score - Impact changed to 9.					
e- ◇ ○ 7) Regulatory Compliance Management		5/4/2016 12:23:57 ResolverAdmin Evaluation Control Effectiveness changed to Weak.					
ABC Security Org.			ResolverAdmin Evaluation Velocity changed to High.				
③] Jay ffl □ JanniferPlayGround				¹ Evaluation Likeli			
1 My Location				¹ Evaluation Impa			
없 O A Department				¹ Evaluation Risk			dit.
由 號 🗌 TorontoDivision	5/4/2016 1 PM	2:23:57 Resolve	rAdmir	Owner values ac	dded: A	Andy Bernard	
	5/4/2016 1 PM	2:23:56 Resolve	rAdmir	Evaluation MyCr Semi-Annual.	iteria07	717-CheckBox COI	PY changed to
	5/4/2016 1 PM	2:23:06 Resolve	rAdmir	Name changed f Overrun'.	from 'A	ccounting Overrur	ns' to 'Accounting

Tableau

Resolver is upgrading its codebase and servers in order to support the latest version of Tableau. This will have no impact on GRC Cloud functionality or existing dashboards, however, a Tableau desktop update from version 8.3 to 9.3 is required once GRC Cloud has upgraded to 8.2.1.

Users will be prompted to complete the update when they create a new dashboard and try to publish it to the Tableau Server or open and edit an existing dashboard that has been published to the Tableau Server. Note that because updating may require administrative rights on your computer, the official 8.2.1 release date will be announced in advance so users can make arrangements with their IT department to complete the upgrade on their behalf, if necessary.



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