

AvePoint Risk Intelligence System

Release Notes

AvePoint Risk Intelligence System 2.1

Released: December 2017

New Features and Improvements

- You can now import and export assessments by selecting **Import** and **Export** from the **Assessment** interface; you can now import and export questions by selecting **Import** and **Export** from the **Question** interface.
- **Risk Level** has been added to the **Add Assessment** page to calculate the risk level of each assessment based on the total risk score of the answered questions.
- Role-based permissions can now be configured to enable inventories and assessments to be managed by different roles.
- The **Auditor** interface has been added to display detailed information about the activities performed within AvePoint Risk Intelligence System.
- You can now add additional questions for **Yes/No** or **Multiple Choice (Only One Answer)** type of questions.
- The **Report Manager** interface has been added to display inventory records and their included assessments in different graphs based on different conditions.
- The **Inventory** interface was added to manage inventory records that contain one or more assessments.
- The **Data Map** page has been added to display and divide inventory records based on their countries and host types.
- The **Data Flow** page has been added to display and divide inventory records based on the data subjects and data elements they use.
- The **Data Subject and Data Element** interface has been added in order to manage data subjects and data elements used by inventory records.
- You can now create an inventory record directly and quickly on the Home page by clicking **Create New Inventory Record**.
- You can now modify the built-in columns displayed on the **Inventory Record Information** page and add custom columns to this page by configuring the **CustomField.json** file.
- Added the following built-in assessments: **Breach Response**, **CLOUD READINESS**, **Cyber Security**, **ISO/IEC 27001 – Information Security Management**, **ISO/IEC 27002 – Code of Practice for Information Security Controls**, **Singapore Personal Data Protection Commission (PDPC)**, **THIRD PARTY VENDOR RISK ASSESSMENT – DUE DILIGENCE**, and **UK ICO PIA**.

- Added the following permissions to group users: **Report Manager - Permission to define and manage reports. The group users have access to use Report Manager, Data Map and Data Flow - Permission to configure and view data maps and data flows. The group users have access to the Data Map and Data Flow module, and Create New Inventory Record - Permission to create a new inventory record directly from the Home page.**

Known Issues

- When using the AvePoint Risk Intelligence System via iPhone6 or iPad, some functions do not work.
Root Cause: This is due to an AUI limitation.
- If AvePoint Risk Intelligence System is installed on a machine where the operating system is Windows 10 or Windows Server 2016, a user might fail to log into AvePoint Risk Intelligence System using their Windows authentication credentials.

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