- Release Notes-
Version 2106

June 2021

CONTENTS

1   Introduction

This document supplies an overview of new features, and enhancements to existing features, included in RiskMan version **2106**. The earlier released version of RiskMan was 2103.

All new features introduced in a new version of RiskMan are turned OFF by default, unless stated otherwise. This allows for decision to adopt new features, decide who will use the new features and complete change management tasks.

This document does not include corrections, improvements, bug fixes, and other "invisible" changes made to the back end of the system, however an exhaustive list of these modifications can be found by navigating to *Help > Release History*.

Should you have further questions about the content of this document, please contact RiskMan Support on **+61 3 9686 5456**, or via [SupportHUB](#)

If you would like to enquire about formal training for any of the features listed in this document, please contact the training team on **+61 3 9686 0009**, or via email: training@riskman.net.au.

2   Application Management

Security Testing

Each release is subjected to automated testing against the 10 known Open Web Application Security Project (OWASP) security vulnerabilities. The top 10 known OWASP security vulnerabilities can be viewed here https://owasp.org/www-project-top-ten/

In the event of a High rated outcome, RLDatix undertakes a risk assessment to ensure any resolution implemented will not result in a negative impact on the application. The vulnerability will either be resolved prior to release, or if unable to be resolved, the vulnerability will be internally managed on the RLDatix APAC Risk Register.

If the event of a Medium outcome, then RLDatix will work to resolve the vulnerability, where possible prior to release or if unable, then the vulnerability will be placed on the development pathway.

If the event of a Low or Information Only outcome, RLDatix consider the applicability and if to be resolved included on the product roadmap for future development.

Regression Testing

Regression testing occurs prior to every release and focuses on the likelihood that Bugs may have been reintroduced into the latest version.

Any reintroduced Bugs are resolved, or the feature disabled to enable release, and the Bug managed as part of the development pathway.

Functionality Testing

Functionality testing is completed by RLDatix employees to ensure that all features are working as expected. The results are reviewed, and any issues are resolved prior to release.

3 Enhancements and Changes

Enhancements and changes are rated on a scale of 1 to 3 by their significance and need for training. Some enhancements and modifications made to existing system features might be invisible

Significance Scale Explanation

|	
● ○ ○	A small change that would scarcely be noticed, or something has been made much easier than before
● ● ○	A significant change: expansion of existing functionality that may change the way you use the system
● ● ●	A major enhancement or modification that would require proper planning to be rolled out

Need for Training Scale Explanation

● ○ ○	Users may only need to be told about the change; intuitive and simple, so usually no training required
● ● ○	A change that will likely require internal training to ensure proper use; you may pick it up yourself
● ● ●	A change which is highly involved and is likely to require RiskMan training in its proper use

3.1 **ROAM | Advanced mode accessible by authentication code**

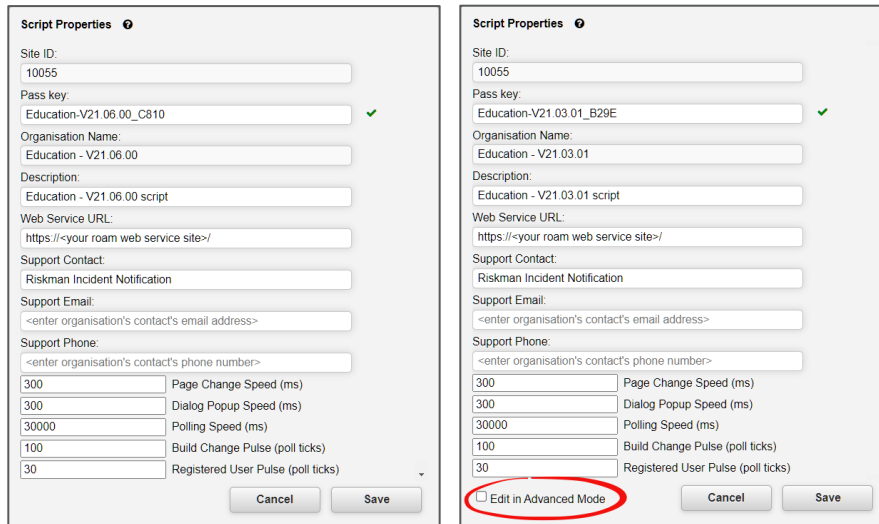**Significance:** ● ○ ○   **Need for training:** ● ○ ○

Advanced mode is now only accessible with an authentication code that RiskMan staff have access to obtain. Features in advance mode may require some technical capability and best restricted to avoid potential errors. Please contact RiskMan Support on +61 3 9686 5456 or via SupportHUB to obtain assistance with this feature.
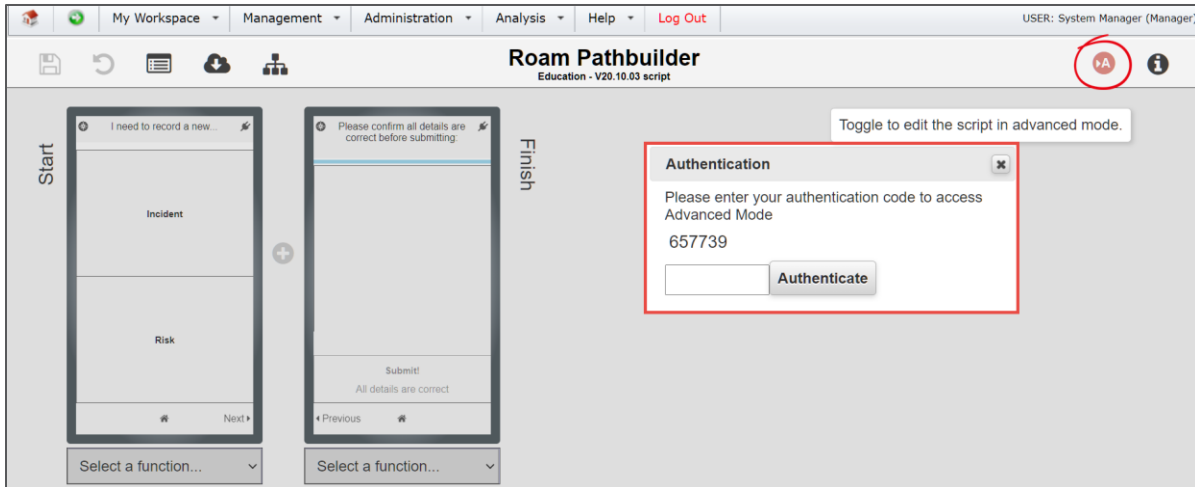
3.2 **ROAM | Remove edit in Advanced mode**

Significance: ● ○ ○   **Need for training:** ● ○ ○

Remove **Edit in Advanced M**o**de** from the Script Properties panel when creating a new script. This allows Advanced mode to only be accessed within the script builder. Once in the script builder, to access Advanced mode, this will require an authentication code to be able to access it and its features.

3.3   ROAM | Web Service URL in Advanced mode

Significance: ● ○ ○   **Need for training:** ● ○ ○

The web service URL was previously accessible via basic mode of the script builder. This has been moved into Advance mode so that is only accessible via authentication code.

3.4   List and Code Maintenance | Clone Data

Significance: ● ○ ○   **Need for training:** ● ○ ○

When cloning a record, there was no way to exclude parent data like Classifications, Contributing Factors and Subform data. This feature has been applied to be able to exclude this data from cloned records. This setting is not available to manage without an authentication code provided by RiskMan staff. Please contact RiskMan Support on +61 3 9686 5456 or via SupportHUB to obtain assistance with this feature.