

# Release Notes

**Product:** RiskMan

**Version:** 25.01

**Overview:** This document describes all enhancements and fixes made to RiskMan version 25.01 (6 February 2025)

**Last Updated:** 29<sup>th</sup> January 2025

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# Introduction

This document supplies an overview of new features, and enhancements to existing features, included in RiskMan version **2501**. The earlier released version of RiskMan was 2410.

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.

Should you have further questions about the content of this document, please contact RiskMan Support on **1800 018 984** (outside Australia on +61 (0) 391 257 670) or via the [Customer Portal](#)

If you would like to enquire about formal training for any of the features listed in this document, please contact the Education team on **1800 018 984**, or via email: [training@rldatix.com](mailto:training@rldatix.com).

# 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.

# 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



# RiskMan

## New Features and Changes

Reviewed one of the key functions in RiskMan to implement recommended optimisations for improved performance. Please note that while some users may not notice any significant change, others may experience faster page load times due to a variety of factors that can also influence load speeds

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

**Module(s):** Performance | Code-related

**Key:** RMI-11222

Modified the indexes on the tblListOptions table following a review of those best suited for performance.

Removed the following index if they existed:

- ix\_tblListOptions\_ListItem\_IsEnabled
- ix\_tblListOptions\_ListName\_Data1\_Data2\_Data3\_Data4\_Data5\_Data14
- ix\_tblListOptions\_ListName\_DataInt\_ListItem\_ListDisplay\_Data2
- ix\_tblListOptions\_ListName\_ListItem\_ListDisplay\_Data14
- ix\_tblListOptions\_ListName\_ListItem\_SortOrder\_ListDisplay
- ix\_tblListOptions\_ListName\_SortOrder\_ListItem
- tblLO\_Cover

The following new index has been added:

- cixLP\_tblListOptions

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

**Module(s):** Performance | Code-related

**Key:** RMI-11228



Reviewed one of the functions in RiskMan used for retrieving Alert fields and implemented recommended optimisations to improve performance. Please note that some users may not notice a difference in performance, while others may experience faster page load times due to various factors that can also affect load speeds

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

**Module(s):** Performance | Code-related

**Key:** RMI-11240

Modified the Listing Pages and the Selection Settings window so that the values in the "Register" Involving drop-down are now sourced from the list and codes maintenance, rather than retrieving distinct values from the existing saved records in the database. This change aims to improve performance when loading the page in registers with large numbers of records, while also ensuring that all values are consistently available for selection.

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

**Module(s):** Performance | Listing Pages

**Key:** RMI-11206

Optimised the InfoCentre datasource query that builds the "time series" widgets. The improved query will be automatically applied to all existing time series datasources saved in "Basic" mode. Datasources saved in "Advanced" mode will retain their previous query as it's not feasible to update them automatically due to the higher risk involved, given that the SQL in Advanced mode is likely to have been manually modified from the query generated in Basic mode.

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

**Module(s):** Performance | InfoCentre Datasources

**Key:** RMI-11196

Improved the SAML user experience on the "Create New User Login" page by disabling the "Create login" button and displaying a loading spinner after the button is clicked, while the account is being created. This prevents users from accidentally clicking the button multiple times during the process.

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

**Module(s):** User Authentication | SAML

**Key:** RMI-11073



## Fixes

Resolved an issue in the Document Library which prevented the documents for the single document upload fields showing under their appropriate folder

**Module(s):** Administration | Document Library

**Key:** RMI-11215

Resolved an issue in Alerts Version 2 where some "time" fields were incorrectly displaying the date picker instead of the time picker when entering a condition

**Module(s):** Alerts | Alerts Management

**Key:** RMI-10791

Resolved an issue in Alerts Version 2 which could cause a pink screen error if a multi-select field did not have an Alert label specified for the field

**Module(s):** Alerts | Alerts Management

**Key:** RMI-11170

Resolved an issue which could cause a pink screen error when trying to review a record if a Review History entry contained a "null" value in the notes column

**Module(s):** Record Management Tools | Review History

**Key:** RMI-11190

Resolved an issue in Reports Version 2 where some "time" fields were incorrectly displaying the date picker instead of the time picker when entering a condition

**Module(s):** Analysis | My Reports

**Key:** RMI-10792

Resolved an issue which could occur in a multi-LDAP environment when users with the same LDAP\_Username exist in different LDAP Sites could cause the incorrect user to be updated in RiskMan when the Global Setting "Users | Authentication | LDAP Details | 270) Allow Login based on just the defined LDAP account (see item 220) rather than using the full DN" is enabled

**Module(s):** User Authentication | LDAP

**Key:** RMI-11187



# Known Issues

No know issues have been reported



# VHIMS

## New Features and Changes

The API has been enhanced to allow data from different MDS versions (i.e. VAHI Transmission Date) to be transmitted to VAHI

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

**Module(s):** API | VHIMS 2

**Key:** RMI-10977

## Known Issues

No know issues have been reported

