Release 2.29.x (12.01.2024) EN

Release Date: 12.01.2023

Release Components: GoCompliant Toolsuite

New Features

- **1052, 1081 and others: massive workflow extensions**

  New settings can be made in the configuration of the custom workflows (per workflow type):

  - There are new places where WF links can be placed (e.g. next to issue field treatment strategy)
  - You can determine whether the fields of the WF object should be editable during the workflow or not
  - There are new triggers (e.g. severity changes in the issue triggers a new WF)
  - There are new automatic System Steps (e.g. status change, closing a WF object)
  - It is possible to check in the WF whether a primary owner is also the OU manager of the object OU (and therefore certain authorisations are not necessary, for example)
  - Workflows can be configured to be deleted after a certain number of days. A nightly batch then deletes the WFs at the appropriate time.

- **1049 Workflow reminder emails before due date**

  In the configuration of the custom workflows, reminder emails can be defined before a workflow step is due and reminder emails after a missed due date (per workflow type). These emails are then sent automatically by the system and remind the user of the open pending item.

- **1038 Tags introduced for issues**

  The system allows the management and setting of issue tags (e.g. based on workflows) and thus enables a new level of transparency: not only statuses but also validation steps or ongoing workflows can be displayed in a very attractive way. The wording and selection of possible values are completely up to the customer, so that the tags that are important to them are visible.

Small Enhancements

- **521 Reporting ERM: controls and actions enabled on individual lines in RA and risk inventory**

  It is possible to show the details of the actions on a single line when exporting at risk inventory level and at risk assessment level.

- **1053 If email goes to fallback group, this is now recognisable in the mail subject (additional text)**

  This allows you to quickly recognise that no corresponding recipient has been found for the email in custom workflows and that the fallback group has been used.

- **992 Authorisations: New scope for Action Owner role: "Own risks"**

  The new scope "Own risks" has been introduced for various roles: this gives you rights for all actions for which you are the risk owner of a linked risk. This is in combination with the action type for which you are authorised (e.g. risk measures).