# 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):

- o 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).