

Riskuity Release Notes

Executive Summary

Version 2.24.58 (Beta) enhances audit preparation through new audit readiness and compliance dashboards, clearer assessment results and findings, improved evidence approvals (including signature handling), and expanded project oversight for schedule and cost tracking. This release also improves survey completion with save-and-resume capabilities and includes reliability improvements across the application.

Introduction

Riskuity is a Governance, Risk, and Compliance (GRC) platform that supports audit readiness by helping teams track control performance, collect evidence, and manage assessment activities. This release improves visibility into readiness and compliance status, increases clarity within assessments and findings, and streamlines core project and survey workflows.

Overview

Summary of updates in this release:

- **Audit readiness reporting:** New dashboards provide consolidated readiness, compliance progress, and trend visibility.
- **Assessments and findings:** Updated terminology and improved findings visibility support clearer interpretation and follow-up.
- **Project oversight:** Project access requests, schedule visualization, and cost and performance views improve program management.
- **Surveys:** Surveys support drafting and resuming work and align visually with the Riskuity application.
- **Reliability:** Loading feedback and data-quality fixes reduce confusion and improve consistency.

Impacted Users

Version: **2.24.58 (Beta)**

Product: **Riskuity (web application)**

Impacted users: **All customers, with primary impact to program managers, auditors, and assessors using dashboards, assessments, surveys, and evidence workflows**

Customer impact: **Improved visibility into readiness and compliance status, clearer assessment outcomes, smoother evidence approvals, and more efficient project and survey completion.**

Updates since last published release notes

The following entries extend the historical log beyond the most recent published release:

- New audit readiness and compliance dashboards summarize progress and key performance indicators at the project level.
- Assessment updates make results easier to understand by using clearer labels and consistent outcome wording.
- The main summary dashboard now includes performance trends, cost visuals, and an easier way to request access to projects.
- Surveys now support longer workflows by allowing you to save progress and return later.

Resolved issues

The following customer-impacting issues were resolved in this release:

- Fixed an issue where digital signatures did not appear correctly in previews and could not be added during evidence approval.
- Resolved missing data in the 3PAO dashboard so reports show complete information.
- Improved responsiveness of audit readiness dashboard filters by adding clear loading indicators during updates.
- Improved the layout of the assessment testing window to make it easier to review and complete.
- Updated wording across the application so assessment outcomes are labeled more clearly (Determination instead of Result).
- Standardized assessment outcome wording to support consistent interpretation of results (Not Deficient / Deficient).
- Made evidence suggestions more actionable by enabling attachment of an existing recommended document directly from the suggestion.
- Ensured findings are consistently visible where needed, reducing missed follow-up items.
- Added more context to project controls by displaying key onboarding answers directly in the project view.
- Added compliance indicators within projects to support faster status review.

- Introduced an Audit Readiness dashboard that consolidates key readiness and compliance information.
- Added trend views on the main dashboard to support review of performance changes over time.
- Improved the main dashboard PDF export to support sharing of status updates.
- Added a project access request option on the main dashboard.
- Enabled resume uploads within user profiles to support program participation and staffing workflows.
- Added schedule visualization to improve visibility into project timelines.
- Added support for saving surveys as drafts and resuming later for longer questionnaires and assessments.
- Updated surveys to provide clearer visibility into completion progress.
- Updated survey styling to align with the Riskuity application.
- Added cost tracking visuals to the main dashboard to support budgeting and oversight.

Notable Enhancements

- **Audit readiness dashboards:** New views support monitoring of readiness, compliance progress, and performance trends.
- **Assessments and findings:** Updated labels and improved findings visibility support clearer interpretation and follow-up.
- **Evidence approvals:** Evidence suggestions are more actionable, and signature handling has been improved to support approvals.
- **Project oversight:** Project access requests, schedule visualization, and cost tracking support program planning and governance.
- **Surveys:** Draft and resume capabilities and improved progress visibility support longer survey workflows.
- **Reliability improvements:** Fixes for missing dashboard data and clearer loading indicators improve consistency.

Compliance and Data Handling

This release strengthens audit readiness and compliance reporting by:

- Dashboards make it easier to review readiness and compliance status without manual rollups.
- Assessment results and findings are clearer and more consistent, helping teams align on what needs attention.



- Evidence collection and approvals are smoother, supporting stronger, more defensible audit packages.

These updates help program managers and auditors validate control posture more quickly and reduce manual effort in preparing for assessments and external reviews.

Known Issues and Limitations

The following items represent known limitations at the time of this release:

- Some dashboards and visualizations may initially focus on core performance and compliance metrics, with additional filters and segmentations planned for future releases.
- Survey-based readiness and onboarding assessments are now supported end-to-end, but advanced scoring and derived analytics may evolve further as usage patterns emerge.
- Request-access and resume upload flows are available, but governance and approval policies for using this data remain tenant-specific and outside the application's direct control.

Release and Rollout

This is a beta release. Functionality may be enabled for select customers initially and expanded more broadly after validation. Customers are encouraged to report unexpected behavior in dashboards, assessments, surveys, or evidence approvals through their Riskuity contact.