



BUSINESS & IT TRANSFORMATION

ARIS 9.8 SR4 FEATURES

ARIS Product Marketing
March 2016





FEATURES OVERVIEW

ARIS 9.8 SR4

Simple Handling for Business Users

Extensive Capabilities for Professionals

High-performance Administration for ARIS Experts

A background image showing a group of business professionals in a meeting. In the foreground, a person's hand in a blue shirt points at a document on a table. The document contains various charts and tables. In the background, other people are standing and looking at the same document. The overall scene is brightly lit and professional.

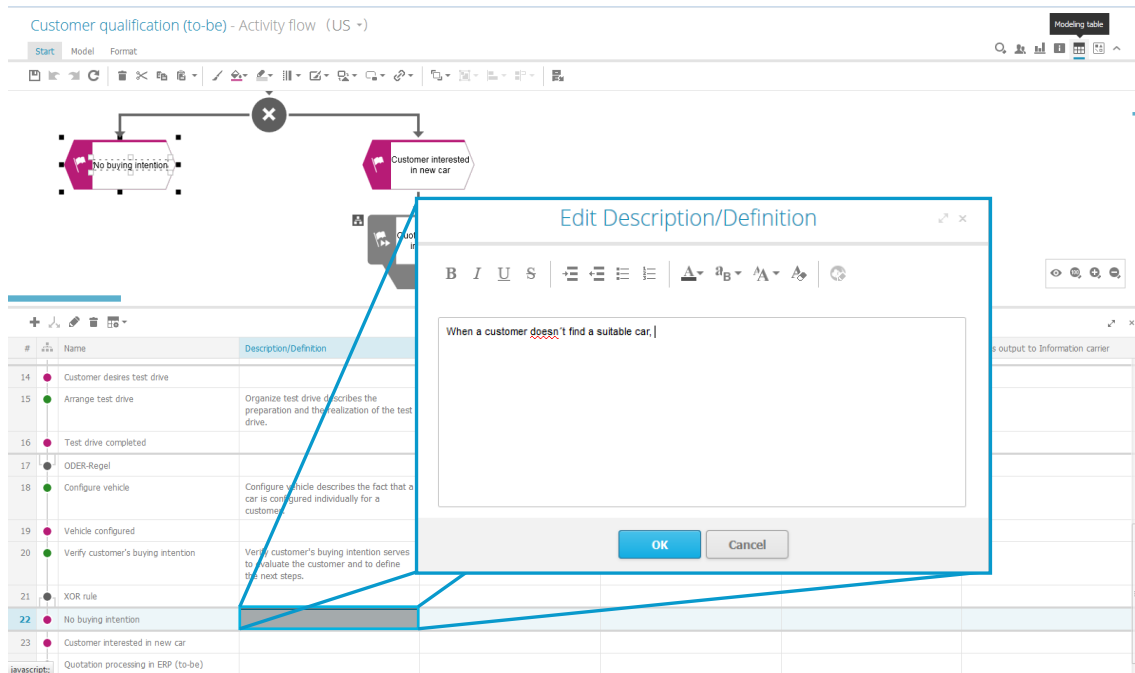
SIMPLE HANDLING FOR BUSINESS USERS

USER EXPERIENCE DEVELOPED BY END-USERS

- ▶ Table-based modeling
- ▶ Efficient search functionalities
- ▶ Elaborated contribution
- ▶ New ARIS Connect fact sheets for CXM
- ▶ Infographic inspired customer journey reports
- ▶ Better handling of documents

TABLE-BASED MODELING

ARIS CONNECT DESIGNER / ARIS CLOUD



Design simultaneously table-based and method-conform models

Add specific attributes or details in the table by keyboard

Design clear models and reduce amount of clicks by using automatic layouts

Simplify and speed up process designing and data maintenance

EFFICIENT SEARCH FUNCTIONALITIES

ARIS CONNECT / ARIS CLOUD ENTERPRISE

Filter by components: portal, collaboration, documents etc.

Filter by different items as well as properties

Combine or remove current filters

Get end-user friendly and fast search results

The screenshot displays the ARIS Connect search interface. On the left, a sidebar lists various components for filtering: All items, Process, Activity, Person, Value-added chain, Departments, Rule, System, Event, Document, Domain, Location, Position, Product, IT landscape, Default, System instance, Risk, Test definition, Risk category, Key performance indicator, KPI allocation diagram, Risk diagram, Business controls diagram, Hardware component, Customer touchpoint, and Customer journey step. The main search area shows a search bar with the text 'Sales' and a dropdown menu set to 'Portal', indicating 7 matches. Below the search bar, a table lists search results. The first result is 'Car loan application' with a description: 'This process describes the functions necessary to create a car loan application. There are different organizational units involved, such as "Local dealership sales rep", "Credit check employee" and "Credit processing employee". The process is supported by three business services for automatic execution.' The last change is noted as 'Tue Feb 16 12:29:46 CET 2016'. A second, larger screenshot is overlaid on the first, showing a more detailed view of the search results, including a 'Filter by' section with a 'Clear all' button and a 'Filter list' button. The 'Filter by' section shows a list of filters: 'Item', 'Process', and 'Departments'. The 'Filter list' button is highlighted, and a dropdown menu is shown with options: 'Contains', 'Is specified', and 'Is not specified'.

ELABORATED CONTRIBUTION

ARIS CONNECT / ARIS CLOUD ENTERPRISE

ARIS Connect

Portal

Home Groups Glossary

Customer qualification (to-be)

Main group > 2. Processes > 2.1 Process architecture > 2.1.1 Core processes > 2.1.1.4b Marketing & sales (to-be) > Sales order management (to-be) > 2.1.1.4b.2.2 Customer qualification

Edit mode (Workspace)

Overview Steps Table RACI Diagram Tasks Transactions Documents

Name	Description	Roles	IT systems	Documents
Arrange test drive	Organize test drive describes the preparation and the realization of the test drive.	Local dealership sales rep		
Configure vehicle	Configure vehicle describes the test drive configured individually for a customer.	Local dealership sales rep	COT	Vehicle type
Determine requirements	Click here to edit.	Local dealership sales rep		Requirement

Show all

Customer touchpoints

Name	Description	Customer feeling	Customer expectation	Importance to customer	Moment of truth
Car presentation	Local sales rep presents the supply of the UMG corresponding to the requirements the customer has made in the step before.	Positive	Click here to edit.	High	Click here to edit.
Configuration car, services & accessory	When the customer is seriously interested in a specific car, he has to choose the required settings. This configuration will be made by the sales rep according to the	Click here to edit.	Click here to edit.	Click here to edit.	Click here to edit.

Involve more stakeholders in process data maintenance

Support of versioned databases, table-based contribution and new attributes

Covers more user-friendly situations and use-cases

Benefit even more from the wisdom of the crowd

NEW ARIS CONNECT FACT SHEETS FOR CXM

ARIS CONNECT / ARIS CLOUD

Provide both a clear model and item view to all CXM relevant data

Enable contribution for customer journey maps, steps and touchpoints

Simply switch between inside-out and outside-in perspective

Speed-up maintenance of journey and touchpoint specific data

The screenshot displays the ARIS Connect web application interface. The top navigation bar includes 'ARIS Connect', 'Portal', and user information 'Ethan Owner'. The main content area is titled 'Customer Advisory Service' and shows a breadcrumb trail: 'Main group > 2. Processes > 2.3 CRM processes > 2.3.2 Selection'. The interface is divided into two main sections: 'Customer journey steps' and 'Customer touchpoints'.

Customer journey steps

Name	Customer experience	Business driver	Business driver impact
Arrange test drives	Satisfied	Customer experience	Significant impact and redesign
Determine requirements	Pleased	Customer experience	Requires new capabilities
Enter Dealership and be welcomed	Pleased	Customer experience	Incremental change

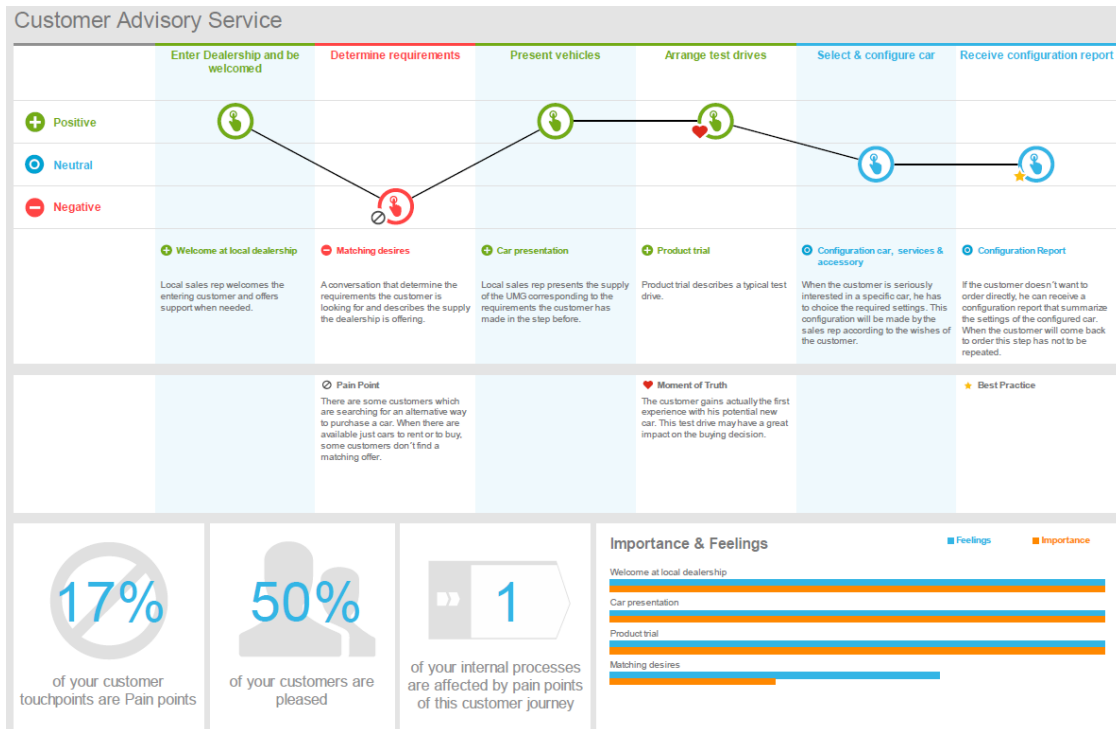
Below the table, there is a 'Show all' link and a pagination indicator '1-3 of 6'.

Customer touchpoints

Name	Owner	Moment of truth	Pain point	Best practice	Risks	Initiatives
Car presentation	Local Dealership Sales Rep				Promotion content not attractive Sales Rep isn't listening and responding to the customer	Car presentation trainings and
Configuration Report	Web Team - Corporate Website				Configured car not deliverable or delivery time is too long Report includes wrong information	Local Sales Rep checks output
Configuration car, services & accessory	Local Dealership Sales Rep				Selected settings not available or not malleable	

CUSTOMER JOURNEY REPORTS

ARIS ARCHITECT/ DESIGNER/ CONNECT/ CLOUD



Sum up important information of a customer journey in one report

Identify and emphasize customer feelings and critical touchpoints at a glance

Get full insight on your customer journey and customer experience

Involve even stakeholders alien to CXM into CX-projects by colorful infographic

BETTER HANDLING OF DOCUMENTS

ARIS CONNECT / ARIS CLOUD

Use document download links in an item view* (depending of the configuration)

Refer documents in the ARIS Connect/ARIS Cloud storage to items now

Simplify and speed up access to relevant documents

Distinguish documents references within model and document storage view

The screenshot displays the ARIS Connect web application. The top navigation bar includes 'Home', 'Groups', and 'Glossary'. The main content area shows a breadcrumb trail for 'Customer qualification (to-be)' and a table of activities. A callout box highlights the 'Documents' column in the activities table, showing links to 'Documents', 'Vehicle type', and 'Requirements'. Below this, a detailed view of the 'UMG_Product Catalog.pptx' document is shown, including a 'Relations' tab with a table of references.

Documents

Vehicle type [Link](#)

[Requirements](#) [Link](#)

***ARIS Connect /ARIS Cloud Enterprise only**

Back UMG_Product Catalog.pptx - Document
ARIS document storage\

Document details Versions **Relations** History

Type	Reference
<input checked="" type="checkbox"/>	Present vehicle (United Motor Group 9.8.4 21-Feb-16#ad687d6a-f19c-11db-2729-000bcd0cce4e)
<input checked="" type="checkbox"/>	Present vehicles (United Motor Group 9.8.4 21-Feb-16#c429436b-5627-11e5-4b84-0050569d449b)

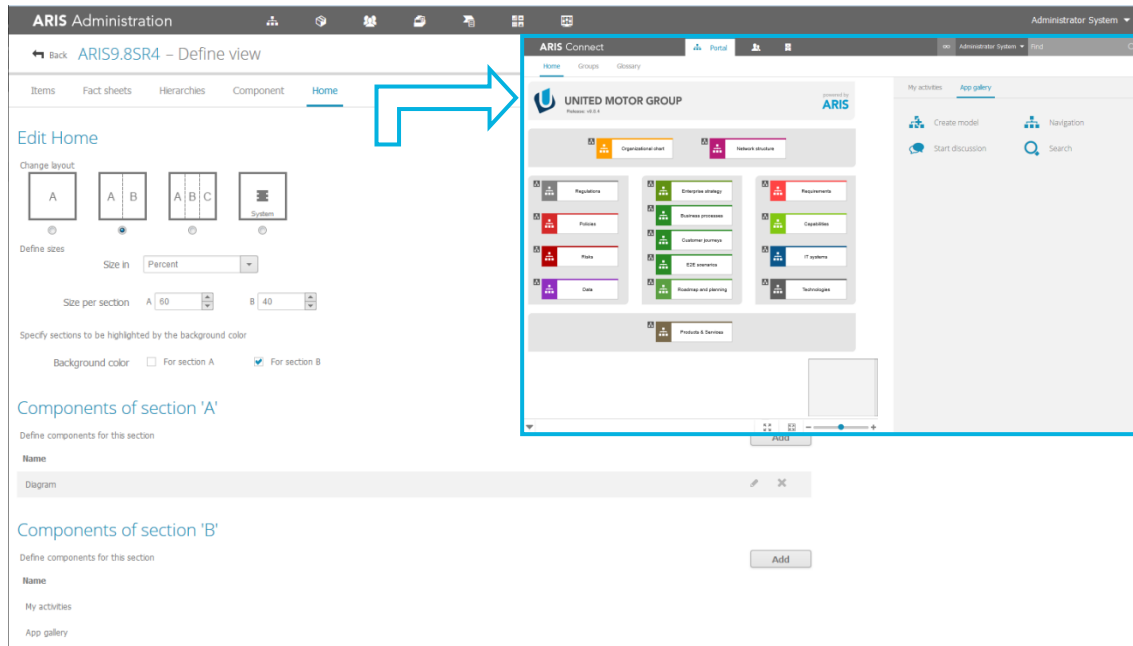
EXTENSIVE CAPABILITIES FOR PROFESSIONALS

USER-FRIENDLINESS MUST NOT END WITH COMPLEXITY

- ▶ Further simple self-service configurations
- ▶ Restriction of queries and spreadsheets by conditions
- ▶ New CXM-queries and spreadsheets
- ▶ Usability improvements for queries
- ▶ Creation of spreadsheets based on search results
- ▶ Enhancements of change requests
- ▶ Extended task lists and ad-hoc control execution

SELF-SERVICE CONFIGURATION

ARIS CONNECT / ARIS CLOUD ENTERPRISE



Design the “home” view according to your needs

Edit contribution for properties; configure component settings or fact sheets

Configure global settings for all users e.g. default zoom of models

Simplifying configuration saves time and money through „configure it yourself“

RESTRICT QUERIES AND SPREADSHEETS BY CONDITIONS

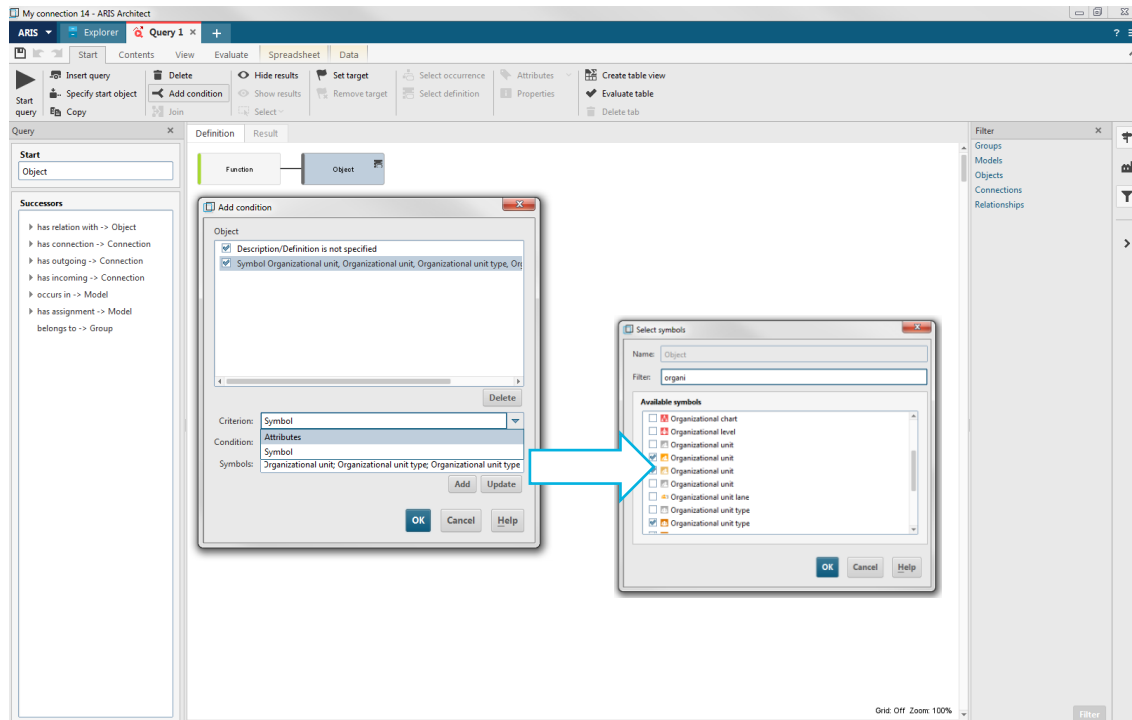
ARIS ARCHITECT/ DESIGNER

Filter query outputs by specific item symbols

Query-based search for items containing precise attributes and/or even attribute values

Get contextual information all the way down to a specific item

Reduce complexity and speed up target-oriented analysis



CXM QUERIES AND SPREADSHEETS

ARIS ARCHITECT / DESIGNER

The screenshot displays the ARIS Architect / Designer interface. On the left, a vertical navigation pane shows a customer journey map with stages like 'Car presentation', 'Configuration Report', 'Matching desires', and 'Product trial'. The main area is divided into two panes. The top pane, titled 'Output', shows a spreadsheet with columns for 'Customer', 'Customer Touchpoints', 'Bes...', 'Pain...', 'Mom...', 'Planned initiatives', and 'Potential risk'. The bottom pane shows a detailed view of the customer journey map, with a central 'Customer Journey' node connected to various touchpoints and activities, each represented by a colored icon and text.

Customer	Customer Touchpoints	Bes...	Pain...	Mom...	Planned initiatives	Potential risk
	Car presentation				Car presentation trainings and	Promotion content not attractive
	Configuration car, services & ac...				Local Sales Rep checks output	Sales Rep isn't listening and responding to the customer
	Configuration Report				Develop cooperative advantages	Selected settings not available or not mixable
	Customer A...				Develop new business lines	Configured car not deliverable or delivery time is to long
	Matching desires				Car positioning system	Report includes wrong information
	Product trial				Training	Customer asks for cooperative competitive advantage
	Welcome at local dealership					Offer don't match the requirements
						Risk of robbery
						Selected vehicle not available
						No parking available
						Sales Rep is not available, too busy or unkindly

Analyze your customer journeys and touchpoints via queries and spreadsheets

Overview and cluster your touchpoints in a smart way

Retrieve and maintain CX-relevant information directly via spreadsheets

Automatically set CXM and business perspective in relation

USABILITY IMPROVEMENTS FOR QUERIES

ARIS ARCHITECT/ DESIGNER

Set up queries via a formula that returns type numbers

Quicker solve your functional administration tasks

Show limited result preview for complex queries and ad hoc analysis

View the full result in the table output

The screenshot displays the ARIS Architect/Designer interface. On the left, a workflow diagram shows a process starting with 'Sales order processing', leading to 'Contract processing', then 'Check sales contract and documents', and finally 'Consult documentation in cooperation with sales rep.'. The 'Contract processing' step is highlighted. On the right, a table titled 'Table 1' shows the query results. The table has columns A through H. The data is as follows:

	A	B	C	D	E	F	G	H
1	Allocate vehicle	Allocate vehicle	810					
2		HLPN-1	33					
3		New vehicle reservation	218					
4		Regional sales administrator	145					
5		Vehicle assigned and reservation printed	1					
6		Vehicle in stock	1					
7	Check if customer master data exists	(Untitled)	44					
8		Check / Edit customer master data	810					
9		New vehicle sales contract	218					
10		PRO-ORDER	33					
11		Regional sales administrator	145					
12		XOR rule	44					
13	Check if vehicle is in stock	Enter vehicle data and details	335					
14		PRO-ORDER	33					
15		XOR rule	44					
16	Check sales contract and documents	Contract finalized	1					
17		Local dealership sales rep.	145					
18		New vehicle sales contract	218					
19		XOR rule	44					
20	Contract processing							
21	Correct documentation							
22								
23								
24								
25								
26	Create customer master							
27								
28								
29								
30								
31								
32	Create sales order							
33								

An 'Information' dialog box is open in the foreground, displaying the message: 'Not all of the items found can be displayed in the preview. Add conditions to reduce the number of items in the result list.' with an 'OK' button.

CREATE SPREADSHEETS BASED ON SEARCH RESULTS

ARIS ARCHITECT/DESIGNER

The screenshot displays the ARIS Architect/Designer interface. On the left, a search results table lists various functions and their attributes. A large blue arrow points from this table to a spreadsheet on the right. The spreadsheet has columns for 'A' (ID) and 'B' (Description/Definition). The 'A' column contains numbers 1 through 25, and the 'B' column contains corresponding function descriptions. The interface also shows a navigation pane on the left with a tree view of the project structure.

Name	Type	Default symbol	Group
Transfer data to invoice (to-be)	Function	Function	Main group 2, Process 2.1 Process architecture 2.1.1 Core process 2.1.1.4b Marketing & sa
Agree on further actions (to-be)	Function	Function	Main group 2, Process 2.1 Process architecture 2.1.1 Core process 2.1.1.4b Marketing & sa
Check if quotation conforms to customer preferences	Function	Function	Main group 2, Process 2.1 Process architecture 2.1.1 Core process 2.1.1.4b Marketing & sa
Check if quotation is ok (to-be)	Function	Function	Main group 2, Process 2.1 Process architecture 2.1.1 Core process 2.1.1.4b Marketing & sa
Confirm signature of contract (to-be)	Function	Function	Main group 2, Process 2.1 Process architecture 2.1.1 Core process 2.1.1.4b Marketing & sa
Create contract	Function	Function	Main group 2, Process 2.1 Process architecture 2.1.1 Core process 2.1.1.4b Marketing & sa
Define contract details	Function	Function	Main group 2, Process 2.1 Process architecture 2.1.1 Core process 2.1.1.4b Marketing & sa
Determine conditions acceptable to both parties (to-be)	Function	Function	Main group 2, Process 2.1 Process architecture 2.1.1 Core process 2.1.1.4b Marketing & sa
Determine net price	Function	Function	Main group 2, Process 2.1 Process architecture 2.1.1 Core process 2.1.1.4b Marketing & sa
Develop proposal	Function	Function	Main group 2, Process 2.1 Process architecture 2.1.1 Core process 2.1.1.4b Marketing & sa
Explain contract (to-be)	Function	Function	Main group 2, Process 2.1 Process architecture 2.1.1 Core process 2.1.1.4b Marketing & sa
Inform customer about further activities	Function	Function	Main group 2, Process 2.1 Process architecture 2.1.1 Core process 2.1.1.4b Marketing & sa
See customer off (to-be)	Function	Function	Main group 2, Process 2.1 Process architecture 2.1.1 Core process 2.1.1.4b Marketing & sa
Send contract documents to supplier	Function	Function	Main group 2, Process 2.1 Process architecture 2.1.1 Core process 2.1.1.4b Marketing & sa
Send original contract to sales office	Function	Function	Main group 2, Process 2.1 Process architecture 2.1.1 Core process 2.1.1.4b Marketing & sa
Sign contract (to-be)	Function	Function	Main group 2, Process 2.1 Process architecture 2.1.1 Core process 2.1.1.4b Marketing & sa
Hold in-house fair (to-be)	Function	Function	Main group 2, Process 2.1 Process architecture 2.1.1 Core process 2.1.1.4b Marketing & sa
Prepare in-house fair (to-be)	Function	Function	Main group 2, Process 2.1 Process architecture 2.1.1 Core process 2.1.1.4b Marketing & sa
Allocate vehicle (to-be)	Function	Function	Main group 2, Process 2.1 Process architecture 2.1.1 Core process 2.1.1.4b Marketing & sa
Prepare in-house fair (to-be)	Function	Function	Main group 2, Process 2.1 Process architecture 2.1.1 Core process 2.1.1.4b Marketing & sa
Assemble accessory (to-be)	Function	Function	Main group 2, Process 2.1 Process architecture 2.1.1 Core process 2.1.1.4b Marketing & sa
Check if customer master data available (to-be)	Function	Function	Main group 2, Process 2.1 Process architecture 2.1.1 Core process 2.1.1.4b Marketing & sa
Check if vehicle is in stock (to-be)	Function	Function	Main group 2, Process 2.1 Process architecture 2.1.1 Core process 2.1.1.4b Marketing & sa
Create customer master data (to-be)	Function	Function	Main group 2, Process 2.1 Process architecture 2.1.1 Core process 2.1.1.4b Marketing & sa
Correct documentation in cooperation with sales rep. (to-be)	Function	Function	Main group 2, Process 2.1 Process architecture 2.1.1 Core process 2.1.1.4b Marketing & sa
Enter vehicle data and details (to-be)	Function	Function	Main group 2, Process 2.1 Process architecture 2.1.1 Core process 2.1.1.4b Marketing & sa
Check if file is complete	Function	Function	Main group 2, Process 2.1 Process architecture 2.1.1 Core process 2.1.1.5 Procurement 2.1

A	B
1	Description/Definition
2	Agree on further actions (to-be)
3	Develop proposal
4	Correct documentation in co...
5	Inform customer about furthe...
6	Sign contract (to-be)
7	Allocate vehicle (to-be)
8	Check if quotation conforms t...
9	Check if quotation is ok (to-be)
10	Assemble accessory (to-be)
11	Hold in-house fair (to-be)
12	Check if customer master dat...
13	Explain contract (to-be)
14	Prepare in-house fair (to-be)
15	Send original contract to sales...
16	Determine net price
17	Create contract
18	Determine conditions accepta...
19	Check if vehicle is in stock (to...
20	Send contract documents to s...
21	Enter vehicle data and details ...
22	Define contract details
23	Create customer master data (...
24	See customer off (to-be)
25	Confirm signature of contract...

Copy search results easily into a spreadsheet, either completely or partially

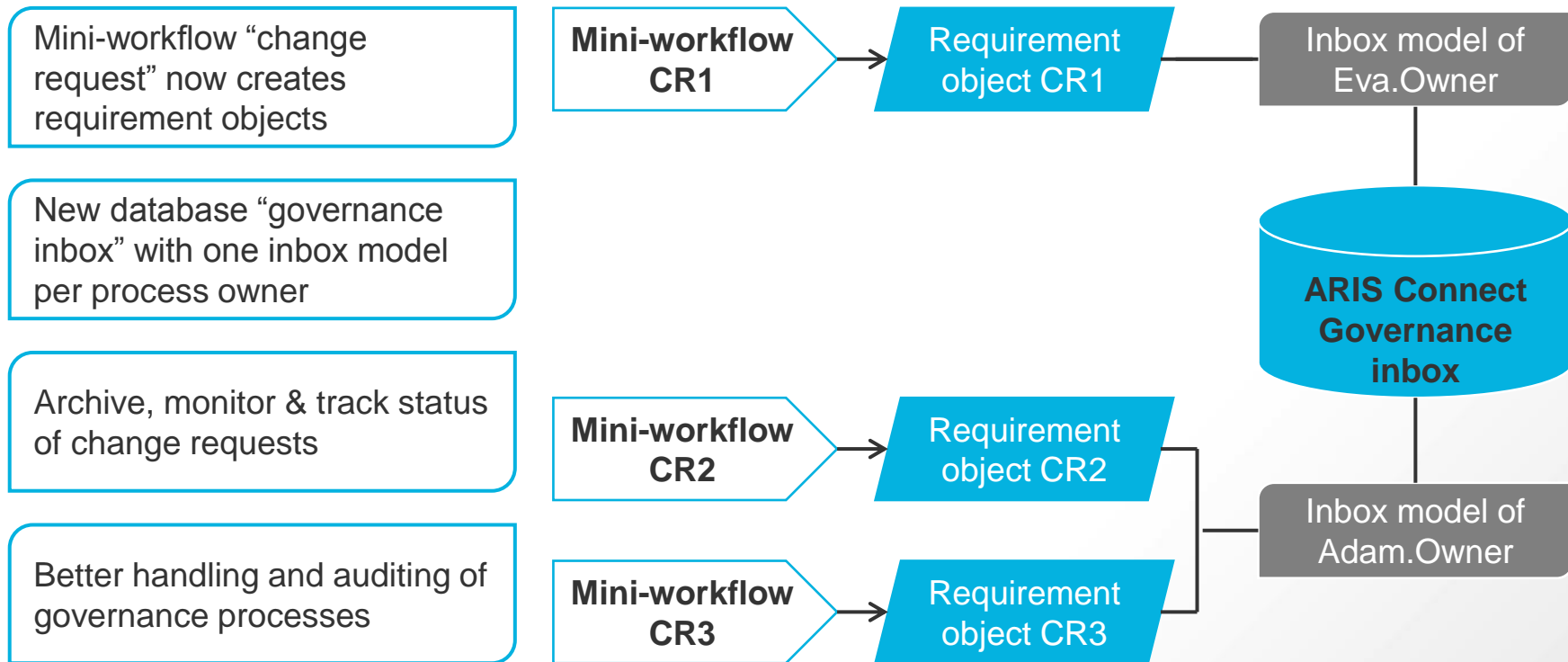
Enable cross-functional generation of complex custom-tailored spreadsheets

Search and maintain objects and attributes all at once

Speed up database maintenance and analysis

ENHANCEMENTS OF „CHANGE REQUEST“

ARIS CONNECT / ARIS CLOUD ENTERPRISE



EXTENDED TASK LIST & AD HOC CONTROL EXECUTION

ARIS RISK & COMPLIANCE MANAGER

The screenshot displays the ARIS Risk & Compliance Manager interface. The top navigation bar shows 'software ARIS Risk & Compliance Manager' and 'Home'. Below the navigation bar, there are tabs for 'My tasks', 'My offline objects', 'My issue-relevant objects', and 'My messages'. The main content area is titled 'Control executions' and features a filter section with fields for 'Status', 'Due date', 'ID', 'Name', 'Client', and 'Object type'. Below the filter section is a table of control execution tasks. The table has columns for 'ID', 'Name', 'Client', 'Object type', 'Role', 'Status', 'Workflow status', 'Last editor', and 'Due date'. The table contains four rows of data. A blue arrow points to the '+ New' button in the bottom left corner of the interface.

ID	Name	Client	Object type	Role	Status	Workflow status	Last editor	Due date
2315	ToE: Screening protocol	ump	Test case	Tester	Not completed	Test status: Not tested Reviewer status: Unspecified	Job User	12/29/2015
2322	Test plan "All emergency access arrangements for changes are appropriately authorized"	ump	Test case	Tester	Completed	Test status: Control not effective Reviewer status: Unspecified	Tester IT	12/29/2015
2322	Test plan "Emergency change management process exists"	mme	Test case	Tester	Not completed	Test status: Not tested Reviewer status: Unspecified	Job User	12/29/2015
2593	Test plan "Implement roles and responsibilities"	mme	Test case	Tester	Not completed	Test status: Not tested Reviewer status: Unspecified	Job User	12/29/2015

Illustrate and emphasize workflow status and last active editor

Better overview of workflows and task execution

Control manager can generate forms for control execution ad hoc

Provide more flexibility for control management

HIGH-PERFORMANCE ADMINISTRATION FOR EXPERTS

TECHNICAL MANAGEMENT GAINS NEW HEIGHTS

- ▶ Efficient tenant management
- ▶ Configuration environment and validation page
- ▶ EBPMN based GRC & audit templates usability
- ▶ Improvements for distributed installations
- ▶ Elaborated ARIS administration
- ▶ More detailed health checks
- ▶ Available Windows® 10 support
- ▶ Enhanced LDAP configuration
- ▶ Form-based APG configuration



CONFIGURATION VALIDATION PAGE & ENVIRONMENT

ARIS CONNECT / ARIS CLOUD ENTERPRISE

Validation page to evaluate XML-based configurations before activation

New separate configuration environment (ARIS Cloud Enterprise only)

Prevent errors and warnings after XML-based configuration

Reduces time, also for testing and speed up implementation of new configurations

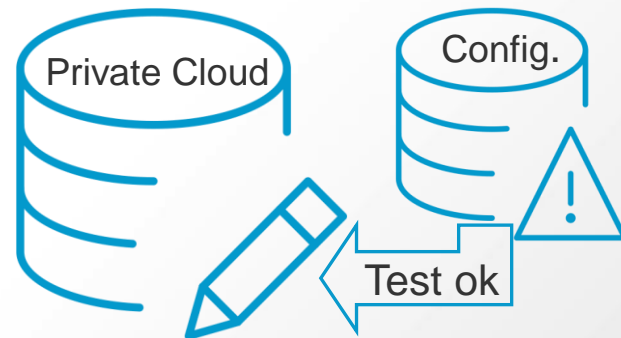
Load configuration files

abs/ ✓ copernicus/ ✓

Plugin ID: abs/copernicus/









default classic global live

Configuration type	Message type	Message
factsheet	info	Validating factsheet configuration
factsheet	info	Factsheet configuration validated
view	info	Validating view configuration.
view	warning	Missing source 'headerWithStaticLogo' of wiring defined in 'Interview'.
view	warning	Missing source 'headerWithStaticLogo' of wiring defined in 'Interview'.
view	warning	Missing source 'headerWithStaticLogo' of wiring defined in 'Interview'.
view	warning	Missing source 'headerWithStaticLogo' of wiring defined in 'Interview'.
view	info	view configuration validated.
role	info	Validating role configuration
role	info	Role configuration validated



TENANT MANAGEMENT

ARIS ON-PREMISE DEPLOYMENTS

Tenant Management					Administrator ▾
Tenants	Schedules	Backups			
					🔄 + 🔍 Search
Tenant name	Status	Usage	Licences	Backup	
 default on localhost	● Loading failed			📘 No backups	
 master on localhost	● Read only	✖ Unknown	0%	📘 No backups	
 test on localhost	● Active	✖ Unknown	0%	✓ February 29, 2016 1:22 PM	⋮
 test01 on localhost	● Active	✖ Unknown	28%	✓ February 29, 2016 1:19 PM	
 test02 on localhost	● Active	✖ Unknown	42%	✓ February 29, 2016 1:20 PM	
 test03 on localhost	● Active	✖ Unknown	29%	✓ March 2, 2016 12:00 PM	
 test345 on localhost	● Loading failed			📘 No backups	
 test555 on localhost	● Loading failed			📘 No backups	

Create, edit, copy & delete tenants for an existing ARIS installation via UI

Backup and restore tenants (and schedule the backup)

Monitor all tenants running on an ARIS installation

Save time and money by an easier management of the basic ARIS infrastructure

EBPMN-BASED GRC & AUDIT TEMPLATES USABILITY

ARIS RISK & COMPLIANCE MANAGER

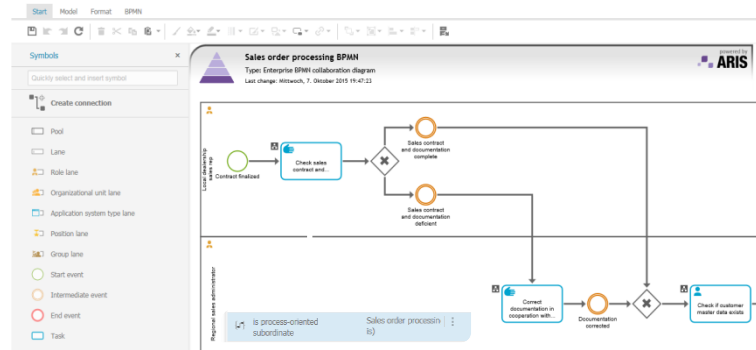
EBPMN models generate automatically process oriented subordinate/superior

No need to model connections explicitly for the process hierarchy in function trees

User groups and scoping elements (hierarchies) of audits are now re-useable

Speed up and improve administration of audit templates

Sales order processing BPMN - Enterprise BPMN collaboration diagram (US -)



Duplicate audit template ?

! By copying the audit template from one client to another, the assignment of user groups and scope elements of the audit template and audit step templates will not be copied if they do not exist there. In this case please maintain the missing data.

To which client do you want to duplicate the audit template?

Client

OK Cancel

Audit scope ☐ ☐ ☐ ☐

☐ ☐ ☐ ☐ Processes

Audit client Head of Quality Management / Internal audit

Audit owner group ☐ ☐ ☐ ☐

☐ ☐ ☐ ☐ Audit owner group 3.01

Audit reviewer group ☐ ☐ ☐ ☐

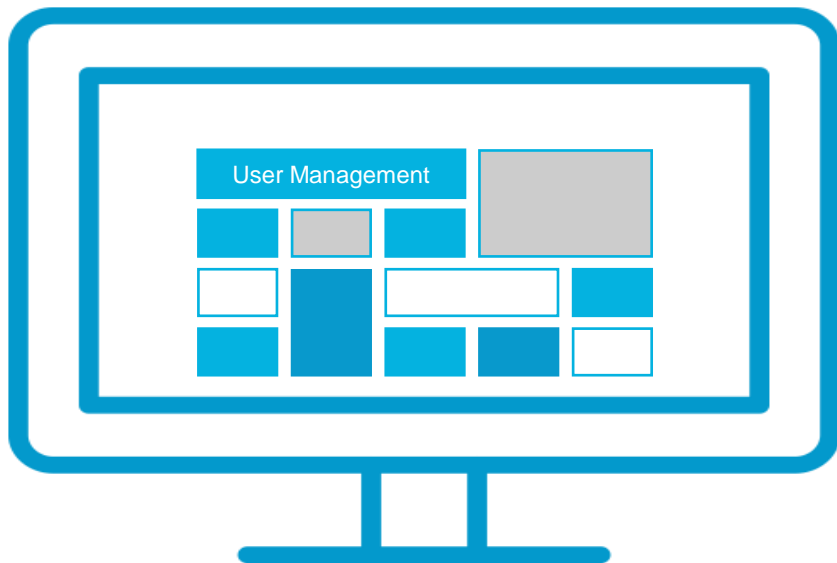
☐ ☐ ☐ ☐ Audit reviewer group 3.01

Audit auditor group ☐ ☐ ☐ ☐

☐ ☐ ☐ ☐ Audit auditor group 3.01

ENHANCED ARIS INSTALLATION AND ADMINISTRATION

ARIS ON-PREMISE DEPLOYMENTS



Optionally enforce encrypted communication between ARIS server & clients

New ARIS health checks for Administration, Documents and Process Governance

Easier LDAP configuration due to optional file dumps of LDAP import data.

Lock ARIS databases during administrative tasks to ensure data consistency

Unused ARIS server components can be turned off to optimize hardware usage

ARIS server and client products run on Windows® 10

ARIS CONNECT & ARIS CLOUD

ARIS IS GETTING MORE INTUITIVE

- ▶ Simple table-based modelling
- ▶ Better search functionalities
- ▶ CXM fact sheets for model and item views
- ▶ More self-service configuration opportunities
- ▶ Useful extensions of the contribution
- ▶ Enhanced APG & mini-workflows
- ▶ Further configuration features
- ▶ Improved BPMN™ step views
- ▶ Better Cloud Enterprise encryption



ARIS ARCHITECT & DESIGNER

DEEPER UNDERSTANDING OF YOUR BUSINESS

- ▶ CXM queries and reports
- ▶ Symbols and attributes as condition for query and spreadsheet results
- ▶ Spreadsheets based on search results
- ▶ Output type numbers in queries and spreadsheets
- ▶ Limitation of query result view

ARIS RISK & COMPLIANCE MANAGER

BETTER SAFE THAN SORRY

- ▶ Improved task list overview
- ▶ New EBPMN-based GRC modelling available
- ▶ Simple audit template copying
- ▶ New ad hoc generation for control execution

