Q-RADAR Release Notes for Version 11

Q-RADAR version 11 has features that immediately affect all users after the release. You may want to communicate these changes to your users beforehand so they are prepared.

This release notes summarizes the Q-RADAR version 11 features and their impact on users.

General

Enhanced display of the module landing page allowing user to access to the various modules that user has access to

Administrative functions - User Setup Management

- Administrator is now able to reset user's password in a more efficient manner from the user listing screen. Password field is no longer display in each user account and the password field will only be displayed during the creation of the user account
- For client who has Single Sign On license, administrator has option to decide to enabling creation of local user when connected to Active Directory — ***Requires purchasing Q-RADAR LDAP Connector***
- Administrator can now notify users of their Login ID and password

Administrative functions -Password management

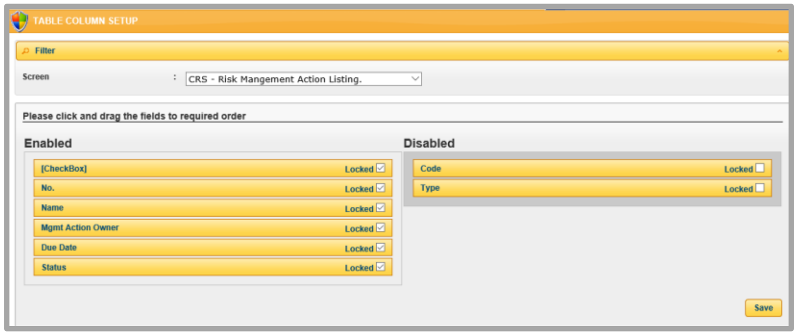
- Password is required to have combination of Lower case AND Upper case character and numbers. Only affects new password and does not affect existing password until it is due for change — ***Applicable when Complexity Requirement for Password setting is Enabled***
- Administrator has the option to set Symbol or Special Characters as Mandatory and has the flexibility to set a list of predefined symbols or characters that can be used — ***Applicable when Password can contain special Symbols or Special Characters setting is Enabled***
- New security setting that allow administrator to enforce password cannot contain reference to the user name. — ***This is disabled by default***

Other Administrative functions

- View both Unsent and Sent Email logs to troubleshoot email related issues — ***System Admin>Utilities>Unsent Email Log, System Admin>Utilities>Sent Email Log***
- Setup and maintain colours used in Q-RADAR modules — ***System Admin>Utilities>Color Setup***

- Configure and Setup the display of summary table headers

Applicable in Corporate Risk Scorecard and Corporate Continuity Management modules



- Session timeout with timer prompt to inform user that session is due to expired allowing user the option to log out or continue with the session.

This is disabled by default System Admin>Utilities>Configure System Setting

- Allowing administrator to setup connection to Proxy server

Require Configuration

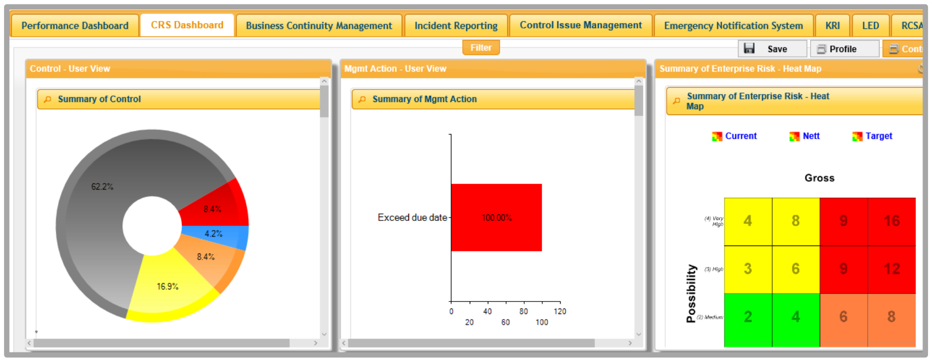
- Allowing administrator to setup connection to Active Directory

Requires purchasing Q-RADAR LDAP Connector

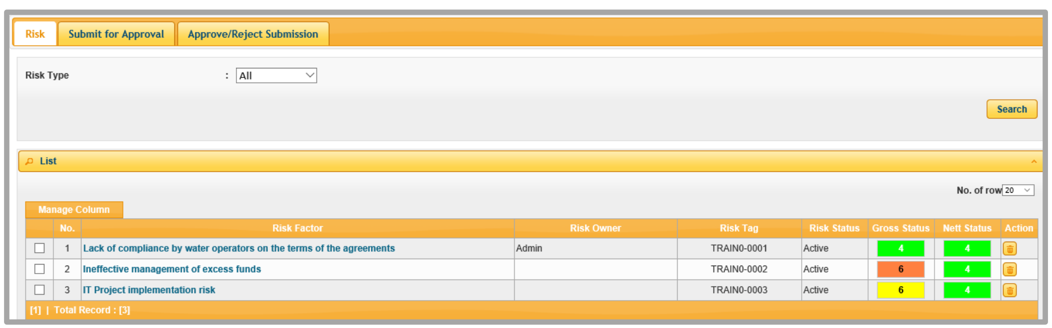
Corporate Risk Scorecard

- New display of Risk summary details on the dashboard using “Widget” defined by user roles

This is disabled by default. Require Configuration



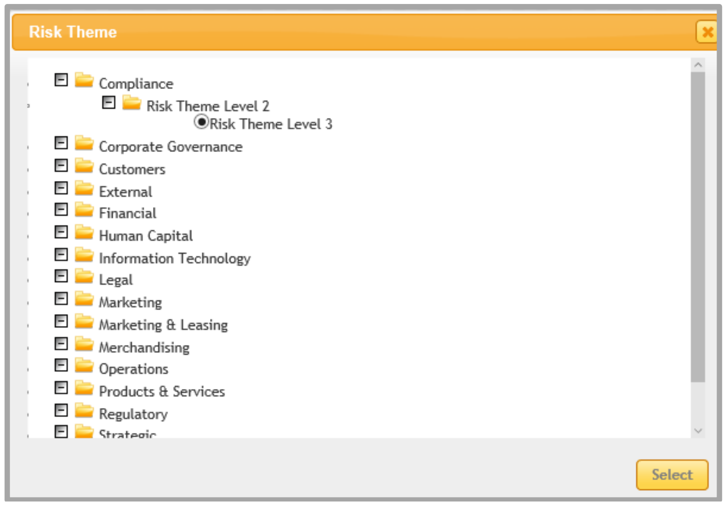
- Rating status (Gross, Nett, Target) has discarded the diamond shaped image as display and its now display in a simplified rectangular shape



	No.	Risk Factor	Risk Owner	Risk Tag	Risk Status	Gross Status	Nett Status	Action
☐	1	Lack of compliance by water operators on the terms of the agreements	Admin	TRAIN0-0001	Active	4	4	
☐	2	Ineffective management of excess funds		TRAIN0-0002	Active	6	4	
☐	3	IT Project implementation risk		TRAIN0-0003	Active	6	4	

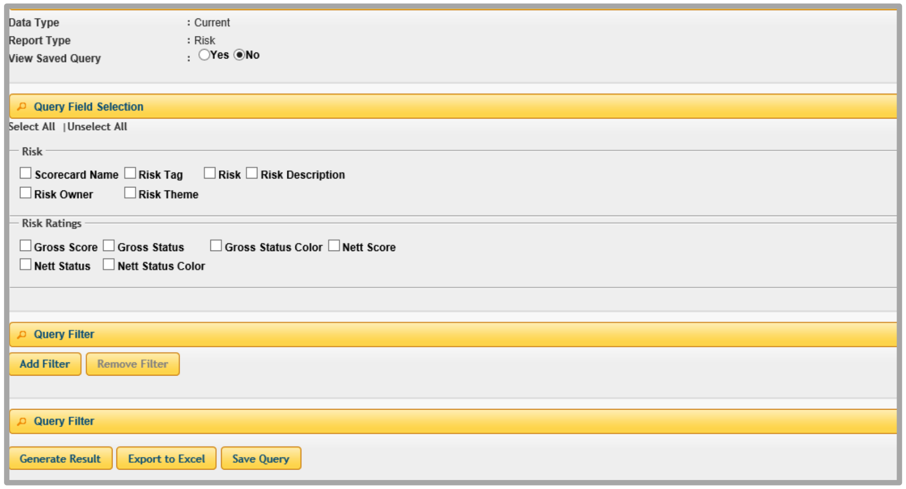
[1] | Total Record : [3]

- Risk Theme or in some instance called Risk Category with its sub levels can now be viewed in a tree structure to enable easy viewing and selection



- Report Query - Flexibility for administrator to group related query fields in its own category for easier viewing

This is disabled by default. Require Configuration



- Integration with CRA - User now able to select risks to be copied into the Corporate Risk Advisor (CRA) Library

Require purchase of Corporate Risk Advisor (CRA) module

- KRI - Flexibility to set the KRI status to hit the Yellow status when Actual Value meets the targeted value instead of turning Green

This is disabled by default

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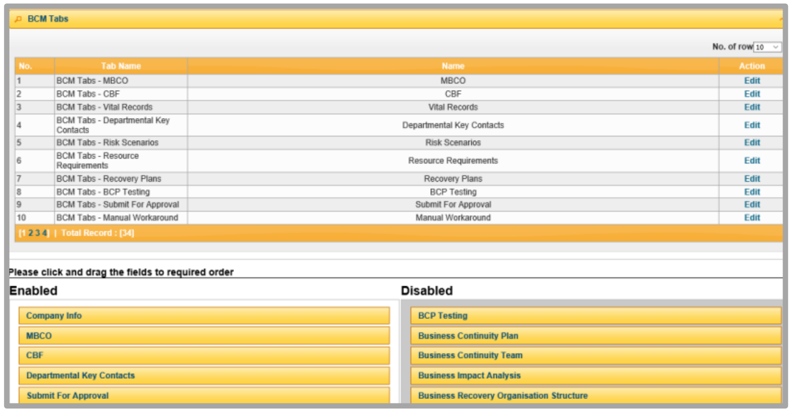
Corporate Continuity Management

- Corporate Continuity Management Module now has its own mobile web format allowing users to access key BCM areas using their smartphone

*This is disabled by default. May Require customization**

- New Functional tabs and forms allowing administrator more control and flexibility to configure and setup the BCM framework

New Tabs and Form are disabled by default. Require Configuration



- Introduction of a new Corporate MBCO field allowing administrator to define the Corporate MBCO to be used across the board

This is disabled by default. Require Configuration

- Impact Analysis table can now be exported into MS Excel format

- Providing more flexibility and option to determine MTPD, RTO, Criticality and Prioritization

Require Configuration

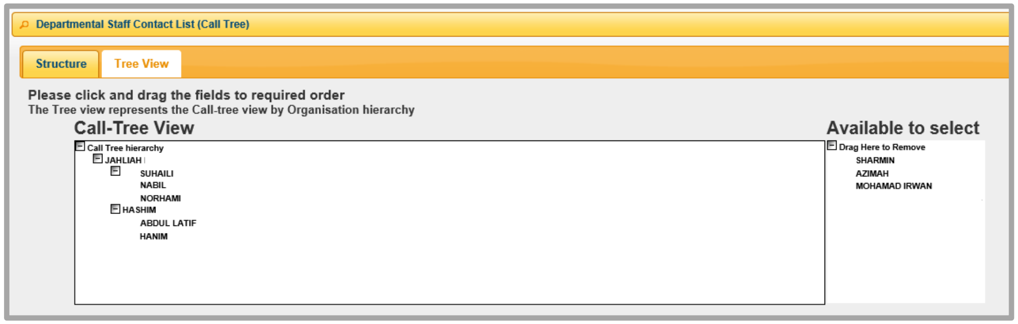
- Administrator is now able to duplicate Scorecard /Business Unit/Department to ease the process of cascading similar or common information across the organization

- Alternate Site for each Department/Business Unit is determined centrally by administrator and appear automatically in the Resource Requirement screen

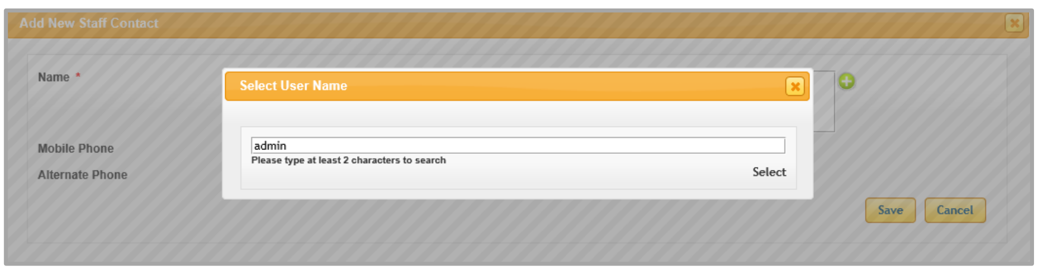
This is disabled by default. Require Configuration

- Call tree can be setup by using drag and drop method and display in a tree structure

This is disabled by default. Require Configuration



- Ability to select user(s) from the centralized user database in System Admin. Contact numbers will be populated when selecting from the user database and is not editable. Any update of contact numbers in the centralized user listing will be updated across the system (this apply to user selected from the centralized user database)



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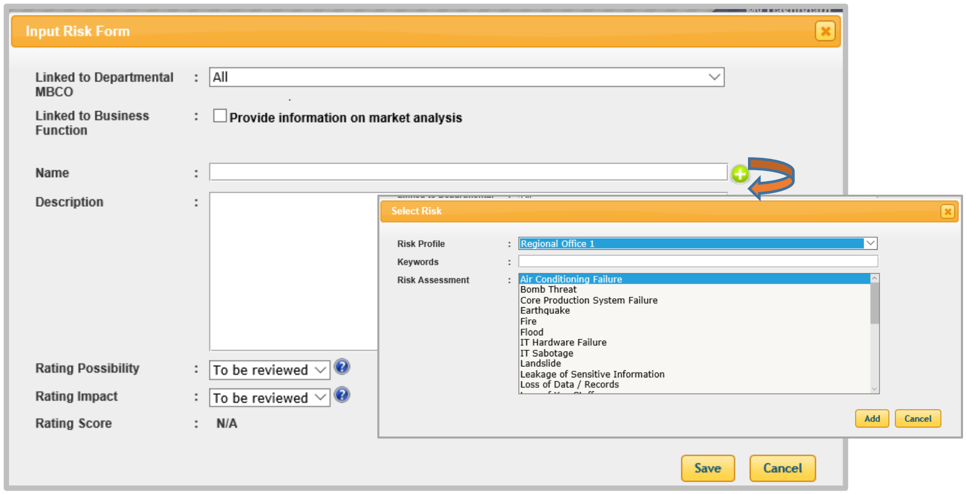
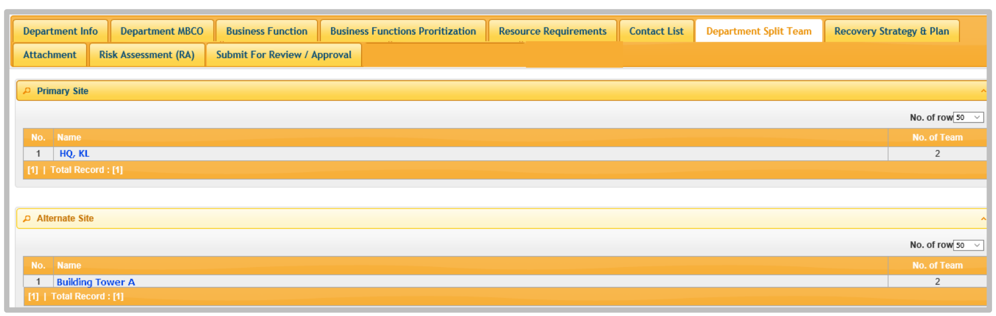
- Enhanced and new approach in Risk Assessment function

This is disabled by default. Require Configuration



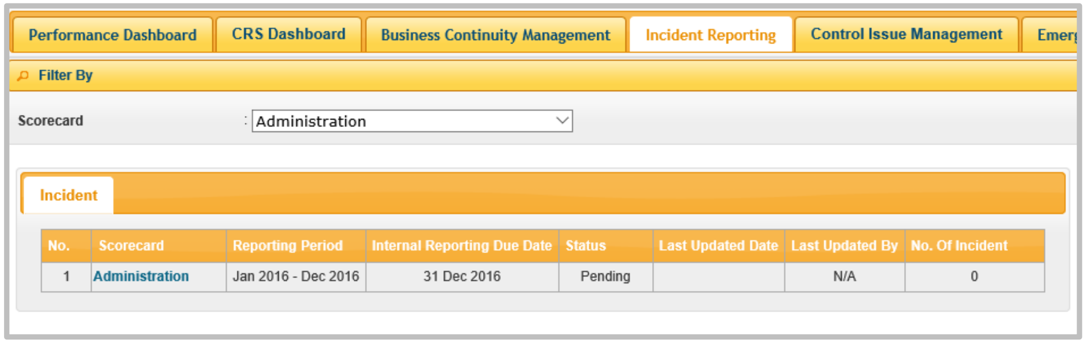
- Ability to setup and configure Departmental Split Team

This is disabled by default. Require Configuration

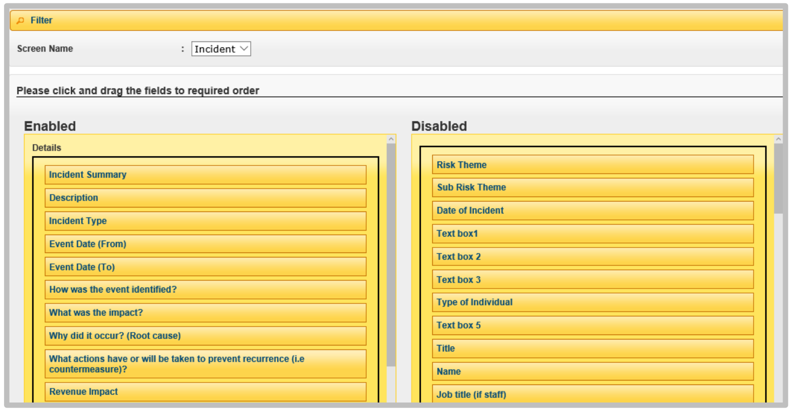


Incident Reporting

- The Incident Reporting frequency setup is now maintained separately from Corporate Risk Scorecard
- Incident now has its own Dashboard and no longer part of the Risk Dashboard section



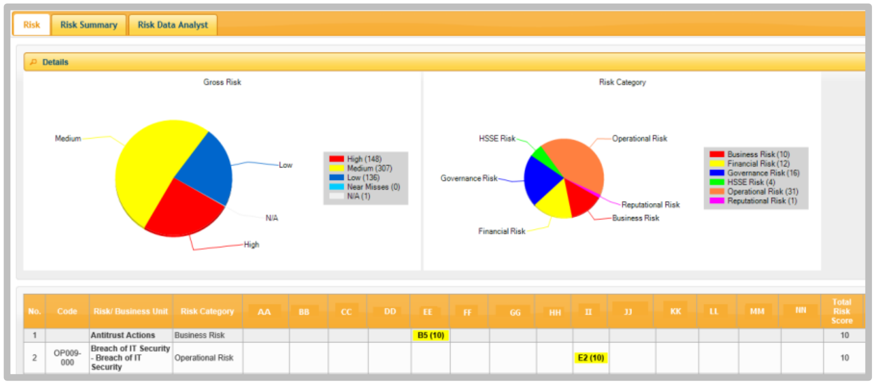
- Administrator has the flexibility in managing the Incident form and sections

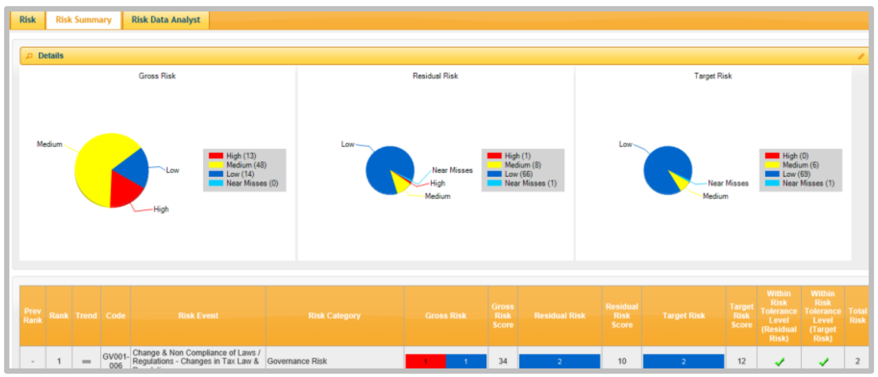


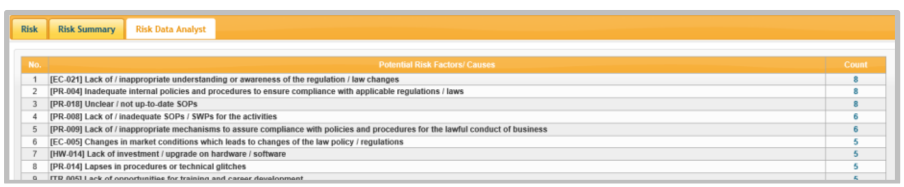
CRS Consolidator and Scoring

- New Risk Consolidation approach with enhanced view and analysis screen

Require purchase of Corporate Risk Advisor (CRA) module *This is disabled by default. Require Configuration*






Risk | Risk Summary | Risk Data Analyst

No.	Potential Risk Factors/ Causes	Count
1	[EC-021] Lack of / inappropriate understanding or awareness of the regulation / law changes	8
2	[PR-004] Inadequate internal policies and procedures to ensure compliance with applicable regulations / laws	8
3	[PR-018] Unclear / not up-to-date SOPs	8
4	[PR-008] Lack of / inadequate SOPs / SWPs for the activities	6
5	[PR-009] Lack of / inappropriate mechanisms to assure compliance with policies and procedures for the lawful conduct of business	6
6	[EC-005] Changes in market conditions which leads to changes of the law policy / regulations	5
7	[HW-014] Lack of investment / upgrade on hardware / software	5
8	[PR-014] Lapses in procedures or technical glitches	5
9	[TR-005] Lack of opportunities for training and career development	5