Standards Compliance Manager

Release Notes

Version 8.6

Contents

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Release 8.6 Summary:

New version of SCM contains lots of new features as IT-Grundschutz 2022 with automatic migration of data, user-defined inheritance of Asset types, new way of export and import of Assets data as well as a number of usability improvements.

1. Major Features

1.1. Automatic Migration to IT-Grundschutz 2022

The 2022 edition of the IT-Grundschutz Compendium that was released by BSI in 2022 contains 104 IT-Grundschutz modules. There are seven new IT-Grundschutz modules and 97 modules from the 2021 edition, 16 building blocks of which have been revised for the 2022 edition.

For more information follow the link:
https://infopulse-scm.com/blog/it-grundschutz-compendium-2022/

Features	Benefits
- New IT-Grundschutz Compendium 2022 - A toolkit of practical recommendations for action to secure networks and data, set up an information security management system (ISMS), and protect particularly sensitive data; - Automatic migration from the previous version of IT-Grundschutz	- Implementation and further maintenance of ISMS based on the BSI IT-Grundschutz 2022; - Successful step-by-step preparation for the audit and certification; - Constant system updating concerning current changes - Consistent and safe data for all the previous evaluations

1.2. Export from/import to SCM in Excel (Assets data)

The new way of working with data has been added to Infopulse SCM.

The user can now import, export, and update the data via MS excel. There are a number of use cases for this feature:

- Regular import of Inventory Analysis data (Assets) is now accessible through the user interface
- Export of Inventory Analysis data (Assets) is now accessible through the user interface
- If a user needs to update many fields and e.g. insert new values or add new values for the empty fields, the user can export data into excel, change it there and import it back.
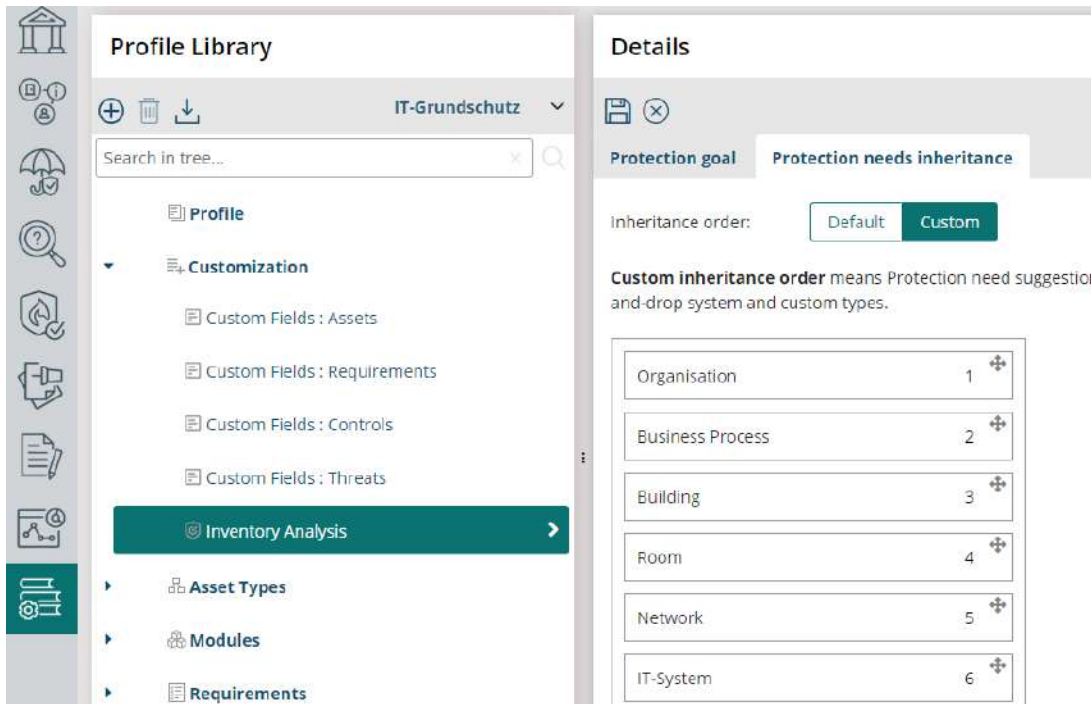
For assets all the Basic Data fields, linking of assets, and custom fields can be exported to/imported from Excel.

Features	Benefits
- Import new Assets data and their attributes via excel format files - Single and/or of bulk update of current values of assets by export & import of data into excel - Export of assets data into excel - Fields that are covered for Assets: Basic data fields, linking of assets fields and all custom fields	- User-friendly, quick and common way to import/export of the data - Quick data migration from other sources and tools

1.3. User-defined inheritance of Asset types

The user can now dynamically restructure the Asset Tree, namely, move the position of Asset types in a hierarchy in the tree. This would be done mostly in order to configure how inheritance of protection needs and suggestions is applied. I.e. what asset type is superordinate (parent) and what asset type is subordinate (child).

Features	Benefits
• New customization for Asset Types and Protection Needs: restructure the Asset types position in Asset Tree	• User-friendly way of restructuring Asset tree • Configuration of how protection needs inheritance is working and suggestions to protection needs are applied

1.4. Catalogs for Modules/Requirements/Controls/Threats

SCM 8.6 provides the ability to create Catalogs for all the main entities as Modules/Requirements/Controls/Threats. This enables users to additionally group and structure data. This extends flexibility for the user when creating new Standards or managing custom standards.

Catalogs are created in the Profile Library module of Infopulse SCM.

When importing the requirements, controls, and threats (via Standard upload), users can now import their catalogs as well.

1.5. Bulk adapt and delete in Profile Library

It is now possible to modify several Profile objects at once, namely delete in bulk and 'adapt' in order to allow the changes. Multi-choice checkbox has been added for Modules, Assets, Requirements, Controls, and Threats in the Profile Library module.

1.5. Bulk Copy of Assets

SCM 8.6 provides the ability to copy several Assets at once (bulk copy) in Inventory Analysis as well as create new Assets based on existing ones.

One of the use cases of this feature which saves lots of time is to create the template for the typical evaluation structure (ASSET SET) and copy from it.

1.6. Customer-requested features

There are a number of features that have been developed by customer request such as Risk matrix customization (change of the Damage/Probability values, values for risk categories, and general terminology and colors schema), Custom Reports, IT-Grundschutz 2022 EN version.

2. Other improvements

2.1. Bug Fixing

Title	Description
Impossible to delete Organization in Organizations Management	This bug is fixed and now possible to delete Organization if no Concept/s under it
Risk Module was not listed in Compliance Check it Threat with additional Controls	Now Risk Module is shown in Compliance Check even if Threat with additional Controls has state 'Sufficient

has state 'Sufficient protection' in Risk Analysis view	protection' in Risk Analysis view. The same behavior is implemented in PIA and A.6 Implementation plan reports
No protection needs suggestion recalculation after Assets unlinking	Protection needs suggestions were applied from already unlinked Assets. Now superordinate Assets do not have protection needs suggestions after unlinking its subordinated Assets
No search by Assets without type	Now possible to search Assets without type by its name in Inventory Analysis