Oracle® Enterprise Governance, Risk and Compliance

Release Notes

Release 8.6.6.10000

Part No. E99970-01

September 2018

ORACLE

Oracle Enterprise Governance, Risk and Compliance Release Notes

Part No. E99970-01

Copyright © 2018 Oracle Corporation and/or its affiliates. All rights reserved.

Primary Author: David Christie

Oracle is a registered trademark of Oracle Corporation and/or its affiliates. Other names may be trademarks of their respective owners.

The software and related documentation are provided under a license agreement containing restrictions on use and disclosure and are protected by intellectual property laws. Except as expressly permitted in your license agreement or allowed by law, you may not use, copy, reproduce, translate, broadcast, modify, license, transmit, distribute, exhibit, perform, publish or display any part, in any form, or by any means. Reverse engineering, disassembly, or decompilation of this software, unless required by law for interoperability, is prohibited.

The information contained herein is subject to change without notice and is not warranted to be error-free. If you find any errors, please report them to us in writing.

If this software or related documentation is delivered to the U.S. Government or anyone licensing it on behalf of the U.S. Government, the following notice is applicable.

U.S. GOVERNMENT RIGHTS

Programs, software, databases, and related documentation and technical data delivered to U.S. Government customers are "commercial computer software" or "commercial technical data" pursuant to the applicable Federal Acquisition Regulation and agency-specific supplemental regulations. As such, the use, duplication, disclosure, modification, and adaptation shall be subject to the restrictions and license terms set forth in the applicable Government contract, and, to the extent applicable by the terms of the Government contract, the additional rights set forth in FAR 52.227-19, Commercial Computer Software License (December 2007). Oracle USA, Inc., 500 Oracle Parkway, Redwood City, CA 94065.

The software is developed for general use in a variety of information management applications. It is not developed or intended for use in any inherently dangerous applications, including applications which may create a risk of personal injury. If you use this software in dangerous applications, then you shall be responsible to take all appropriate fail-safe, backup, redundancy and other measures to ensure the safe use of this software. Oracle Corporation and its affiliates disclaim any liability for any damages caused by use of this software in dangerous applications.

The software and documentation may provide access to or information on content, products and services from third parties. Oracle Corporation and its affiliates are not responsible for and expressly disclaim all warranties of any kind with respect to third party content, products and services. Oracle Corporation and its affiliates will not be responsible for any loss, costs, or damages incurred due to your access to or use of third party content, products or services.

Contents

Release Notes 1

Resolved Issues 1

Documentation 2

Installation and Upgrade 2

Release Notes

Oracle Enterprise Governance, Risk and Compliance (GRC) is a set of components that regulate activity in business-management applications:

- Oracle Application Access Controls Governor (AACG) and Oracle Enterprise Transaction Controls Governor (ETCG) enable users to create models and "continuous controls." These uncover segregation of duties (SOD) conflicts and transaction risk within business applications. AACG and ETCG belong to a set of applications known collectively as "Oracle Advanced Controls."
- Oracle Enterprise Governance, Risk and Compliance Manager (EGRCM) forms a documentary record of a company's strategy for addressing risk and complying with regulatory requirements. Users can define business processes, risks that impact those processes, and controls that address the risks.
- Fusion GRC Intelligence (GRCI) provides dashboards and reports that present summary and detailed views of data generated in EGRCM, AACG, and ETCG.

These GRC components run as modules in a shared platform. AACG and ETCG run as a Continuous Control Monitoring (CCM) module. EGRCM provides a Financial Governance module by default, and users may create custom EGRCM modules to address other areas of the company's business. A customer may license only EGRCM, only AACG, or only ETCG; any combination of them; or all of them.

Resolved Issues

Version 8.6.6.10000 resolves the following issues:

- Issue 28188080: A GRC instance that runs with Tomcat now supports the Transport Layer Security (TLS) version 1.2 certificate. A procedure for implementing the TLS 1.2 certificate is included in the *Installation Guide* for release 8.6.6.10000 of GRC.
- Issue 24578443: A user who creates an access control selects one of three enforcement types for it — Prevent, Monitor, or Approval Required. When a user edited a control to modify its enforcement type, the change was not reflected properly in Revision Comparison or in the Change History Report.

Documentation

Documentation written expressly for release 8.6.6.10000 of GRC includes these *Release Notes* and an *Installation Guide* (part number E99971-01). Otherwise, documents written for GRC release 8.6.6.1000 apply also to release 8.6.6.10000. These documents include user guides for GRC itself as well as AAGC, ETCG, EGRCM, and GRCI; and implementation guides for GRC security, AACG, ETCG, and EGRCM.

Installation and Upgrade

You can install GRC 8.6.6.10000 only as an upgrade from version 8.6.6.9000. Be sure to back up the transaction ETL repository and GRC schema from version 8.6.6.9000 before you upgrade.

If you use CCM, after the upgrade you must complete the following procedures in the order indicated:

- Perform access synchronization on all data sources used for AACG analysis. (Synchronization is a process that copies data from business applications to GRC for analysis by models and controls. Ordinary synchronization updates GRC with records that are new or have been changed since the previous synchronization job.)
- Perform a graph rebuild on all data sources used for ETCG analysis. (A graph rebuild is a comprehensive form of synchronization. Available only to ETCG, it discards existing data and imports all records for all business objects used in all existing ETCG models and controls.)
- Run all controls that compile data for user-defined objects (controls for which the result type is “Dataset”).
- Run all models and all controls that generate incidents (controls for which the result type is “Incident”).

Note: You may upgrade through several releases. If so, synchronize access data, rebuild the graph for transaction data, and run controls and models only once, after the final upgrade is complete.

As you upgrade to GRC 8.6.6.10000, you will use a file called grc.ear (if you run GRC with WebLogic) or grc.war (if you run GRC with Tomcat Application Server). You will be directed to validate the file by generating a checksum value, and comparing it with the appropriate one of the following values:

- grc.ear: `f13b75ac5272ba480684deaa61a26fce`
- grc.war: `fde4cca23ac68e530343ea7ce71f8749`

For more information, see the *Enterprise Governance, Risk and Compliance Installation Guide*.