

Oracle® Enterprise Governance, Risk and Compliance

Release Notes

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Oracle Enterprise Governance, Risk and Compliance Release Notes

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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 8.6.6.14000 resolves the following issues:

- Issue 30816809: The Control Assessment Extract Report lists EGRCM controls and their assessment activities. “Last Control Assessment” entries for date, type, status, and result provided values that did not apply to the most recent assessment.
- Issue 30715872: In CCM, result investigators were unable to reassign incidents to other result investigators.
- Issue 30685359: In EGRCM, the Issue Listing Extract Report displayed multiple listings for individual incidents.
- Issue 30650651: In EGRCM, a remediation plan consists of tasks that users complete to resolve an issue. If a user were to attempt to delete any task from a

remediation plan, then no matter which task was selected, the application would delete the first task.

Documentation

Documentation written expressly for release 8.6.6.14000 of GRC includes these *Release Notes* and an *Installation Guide* (part number F29573-01). Otherwise, documents written for GRC release 8.6.6.1000 apply also to release 8.6.6.14000. 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 8.6.6.14000 only as an upgrade from version 8.6.6.13000. Be sure to back up the transaction ETL repository and GRC schema from version 8.6.6.13000 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.
- 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 8.6.6.14000, 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`: `a4c459b582ccc1d9d51d3e988747380f`
- `grc.war`: `08361d774518f94b5a5fe8da69740d42`

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