

Bug Fixes, Features and Known Issues

BIC Integrated GRC

July 2, 2026

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Table of Contents

Version History	3
Legend	3
BIC Integrated GRC 2026.2.1 (Summer) based on BIC GRC 2026 Summer Release (Refresh 3)	4
Bugfixes	4
Known Issues	5
BIC Integrated GRC 2026.2.0 (Summer) based on BIC GRC 2026 Summer Release (Refresh 2)	6
Features	6
Bugfixes	7
Known Issues	10
BIC Integrated GRC 2026.1.2 (Spring) based on BIC GRC 2026 Spring Release (Refresh 2)	11
Bugfixes	11
BIC Integrated GRC 2026.1.1 (Spring) based on BIC GRC 2026 Spring Release (Refresh 2)	12
Bugfixes	12
BIC Integrated GRC 2026.1.0 (Spring) based on BIC GRC 2026 Spring Release (Refresh 1)	13
Features	13
Bugfixes	22
BIC Integrated GRC 1.2 based on BIC GRC 2025 Winter Release (Refresh 3)	29
Features	29
Bugfixes	29
Known Issues	29
BIC Integrated GRC 1.1.2 based on BIC GRC 2025 Autumn Release (Refresh 2)	30
Bugfixes	30
BIC Integrated GRC 1.1.1 based on BIC GRC 2025 Autumn Release (Refresh 1)	31
Bugfixes	31
Disclaimer	33

Version History

Generation	Version	Type	Release Date
BIG Integrated GRC Summer Release	2026.2.1(Summer)	Refresh Release	2026-07-02
BIC Integrated GRC Summer Release	2026.2.0(Summer)	Initial Release	2026-06-18
BIC Integrated GRC Spring Release	2026.1.2(Spring)	Refresh Release	2026-05-18
BIC Integrated GRC Spring Release	2026.1.1 (Spring)	Refresh Release	2026-04-16
BIC Integrated GRC Spring Release	2026.1.0 (Spring)	Initial Release	2026-04-01
BIC Integrated GRC Winter Release	1.2	Update Release	2026-02-19
BIC Integrated GRC Autumn Release	1.1.2	Refresh Release	2025-12-04
BIC Integrated GRC Autumn Release	1.1.1	Refresh Release	2025-10-22

Legend

Acronym	Definition	Description
GEN	General	Changes apply to multiple active modules.
ERM	Enterprise Risk	Changes apply to the Enterprise Risk module.
SIM	Enterprise Risk - Simulation	Changes apply to the Enterprise Risk module with an active Simulation add-on
ISM	Information Security	Changes apply to the Information Security module
BCM	Business Continuity	Changes apply to the Business Continuity module
DPM	Data Protection	Changes apply to the Data Protection module.
ICS	Internal Control	Changes apply to the Internal Control module.
CSM	Corporate Sustainability	Changes apply to the Sustainability module.
CSI	Corporate Sustainability - Simulation	Changes apply to the Corporate Sustainability module with an active Simulation add-on.

AUM	Internal Audit	Changes apply to the Internal Audit module.
BIC	BIC Connector	Changes apply to the interface between BIC Process Design and BIC GRC.

BIC Integrated GRC 2026.2.1 (Summer) based on BIC GRC 2026 Summer Release (Refresh 3)

July 2, 2026

Bugfixes

ID	Description
72571	Dashboard Risk-Control-Matrix ICS Fixed the query for the measure tile to show all relevant measures.
72606	DIN Work Items of Type "Documented Information" are now shown to grp.AUM_ReadOnly.
72607	MRE Work Item Tile "Management Review" is now visible to grp.AUM_ReadOnly
72498	Assessments The "ElementId" is now hidden when creating a new assessment.
72503	RSK; SRC Treatment Strategy "Acceptance" is not shown anymore when the risk value is over the given threshold
72543	AUO The "Security Risks" linked to the Audit Objects are now always visible after saving the Audit Object.
72548	BCM BCM_ReadOnly users can now read the assessment "BSI Business Continuity 200-4".
72549	CSM CSM_ReadOnly users can now read the assessment "Double materiality analysis".
72550	ISM ISM_ReadOnly users can now open the assessment evaluations "Elementary Threats - Requirements IT Baseline Protection".
72551	ISM ISM_ReadOnly users can now open the assessment evaluations "Generic Risks - ISO 27002".

72552	AUM AUM_ReadOnly users can now read the assessment “IIA Global Internal Audit Standards”.
72553	DPM DPM_ReadOnly users can now read the assessment “ISO 27701”.
72554	ERM ERM_ReadOnly users can now read the assessment “ERM Top-Down Assessment”.
72555	PRR DPM_ReadOnly users can now see and read the work item "Privacy Request"
72558	DIN ReadOnly users can now see and read the work item "Documented Information"
72560	RIM ERM_ReadOnly users can now see and read the Work Item "Risk Impact"
72561	MRE The work item “Management Review” is now shown in the navigation for the Read-Only users.
72332	ROM Updated the status label in the Risk bearing capacity tooltip
72512	SAN Simulation failed when having more than one Portfolio linked
72562	TOP The work item “High Attention Risk” is now shown in the navigation for the ERM_ReadOnly users.
72598	CSM Assessment Double materiality analysis An error message for the start and end dates has been implemented.

Known Issues

ID	Description
72637	RSK & SRC Listen für Risiko oder Chance werden nur mit Brutto-Eingabe berechnet.

BIC Integrated GRC 2026.2.0 (Summer) based on BIC GRC 2026 Summer Release (Refresh 2)

June 18, 2026

Features

ID	Description
70016	Config Group separators have been enabled for all numeric custom solution configurations.
70676	Permissions The group grp.TechnicalAdministrator cannot see any Dashboards anymore.
70774	POS Info message has been extended to include the number of risk dependencies.
70804	CTR Testers can now create Control Testings from “active” Controls, while Editor Control users have read-only access.
71572	2nd Generation Assessments Email notifications for 2nd Generation Assessments are now displayed correctly for Elementary Threats and Generic Risks ISO 27002.
71604	Dashboards "My current ToDo's" dashboard is now displayed directly after the “General Overview Dashboard”.
71637	Framework ESRS Topic References to ESRS 1 AR16 have been updated to ESRS 1 - Appendix A.
71654	RIN As ERM Editor Risk one can now link or create Measures to the Risk Incident in the status "Evaluation".
71687	FIN Updated the visibility and validation logic for Measures in Finding, so that Measures can be created for all finding types
71741	Views Harmonization of the default views for Work Item Lists and GRC Framework element lists according to the defined standard view concept.
71745	If a processing activity (DPR) is created using the user DPM_EditorDomainSpecific and "Data is processed as" - "Data Processor" is selected, the Data Processing Agreement field, among others, is displayed after saving. In this field, you can link existing data processing agreements that were previously imported, even if they are already linked to another processing activity.

71850	Asset Type "Primary Asset" The Classification field is no longer displayed or updated from documented information.
71908	INC The date attributes DT_DiscoveryDate and DT_OccuranceDate in the work item type Incident are changed to support date and time input.
72198	RIN The date attributes DT_DiscoveryDate and DT_OccuranceDate in the work item type Risk Incident are changed to support date and time input.
72218	DBR The date attributes DT_MomentDataBreach_x and DT_MomentIdentification in the work item type Data Breach are changed to support date and time input.
72098	BOM Info message has been extended to include the number of risk dependencies.
72099	ROM Info message has been extended to include the number of risk dependencies.
72187	Assessments Element ID in status "New" hidden and only visible at status "Evaluation".
72044	Report The Approver field is now included below the Editor field in the downloaded PDF "Audit Report".
71402	CTR Label for link "MF_SupplierDirectory" visible.
71923	ROM Label for link "WL_Optimized_Measures" visible
71677	Solution Configuration Labeling change for the following: Maximum amount of damage, Maximum amount of opportunity.

Bugfixes

ID	Description
70260	MEV "Measure Reduction" is now visible starting in status "Evaluation", along with the reduction rate, for easier comprehension.
71347	Rollforward ICS_UpdConfig Updated German display name to correctly use the translated abbreviation "IKS" instead of "ICS".

71507	Assessment Query for Rollforward has been improved for reopening ERM Top-Down Phase 2 and its related evaluations.
71700	SRI Adjusted the layout if "Management Approval" is needed, so that the Progressbar is not cut off.
71783	DRI Mandatory attribute "Factor" in dependent risks has been improved to show a proper error message when the field is empty.
72045	RSK Threshold labels for damage potential and opportunity potential are now spelled correctly in German.
72046	SRC Threshold labels for damage potential and opportunity potential are now spelled correctly in German.
72083	Asset Manager can no longer access the Asset Types tab.
72131	PRK The status names on the progress bar have been unified. The status name on the progress bar is now set to "Evaluation" only after the status changes from "Draft" to "Evaluation".
72136	MRE Report generation for Management Review has been enabled for all modules.
72142	"My current ToDo's" Dashboard Finding Editors can now see their tile for Finding "to treat"
72183	Mail Template 2ndGen_N_finalized_AT The description has been corrected.
72214	PRQ Error Message for the field "LI_Overrule_x" has been optimized.
72304	"General Overview Controls" Dashboard Layout for Tester now correctly displayed.
72311	SRC Tooltip Layout for "Evaluation Type".
72330	Framework ESRSTopical Added english description and updated the german translation.
72333	RIN The "Risk Incident Reporting" date attribute now appears with the current date after the status changes from "Registration" to "Review."

72351	AAR If a user other than the creator is entered in the “Editor” field, this field will no longer be overwritten with the creator's name after saving.
72352	“Welcome!” Dashboard Tooltips for each tile are tailored to the respective Work Item. In addition, the Tile titles are written in the plural form in both English and German.
72353	AUA The user AUM Approver Domain Specific sees the relevant fields in the tab "Details".
72357	DIN Added missing german error messages.
72359	“General Overview Assessments” Dashboard The Tile "Risks linked to Assessments" is now modularized and displayed when modules ISM, BCM, or DPM are active.
72367	RSK Status attribute is now aligned to the right side.
72371	RIN Added missing tooltips.
72400	SRI Status names in the Progressbar coherent to the status names of the Security Risk.
72402	“My current ToDos” Dashboard BCM section tooltip Spelling corrected.
72403	“My current ToDos” Dashboard DPM section tooltip Spelling corrected.
72406	“My current ToDos” Dashboard ERM section tooltip Spelling corrected.
72407	“My current ToDos” Dashboard ICS section tooltip Spelling corrected.
72408	“My current ToDos” Dashboard CSM section tooltip Spelling corrected.
72413	“My current ToDos” Dashboard AUM section tooltip Spelling corrected.
72418	“My current ToDos” Dashboard “Across Modules” section tooltip Spelling corrected.

72415	“My current ToDos” Dashboard Changed the background color for the Business Impact Analysis tile to make it consistent with the other tiles. The color is no longer blue but now correctly gray.
72405	TOP If more than 4 portfolios were assigned to a focus risk, an error was incorrectly displayed and the simulation was terminated.
72416	PRQ The ISM Approver Domain Specific user no longer sees the "every ... days" field regardless of which review cycle was chosen. Now it only pops up when the corresponding review cycle is chosen.
72417	CTR An outsourced control can be copied and saved using the button “Copy Control”.
72429	FIN Status transition from "Registration" straight to "Completed" is possible if Finding Types are "Observation" or "Recommendation". Now also the status transition back from "Completed" directly to "Registration" is possible.
72433	FIN The Editor in a Finding can now only edit Finding attributes in the status "Treatment" since this is where their ToDos lie.
72443	CTR Even though the checkbox “Do you want to use the Work Item Type 'Control Execution'?” was checked in Solution Configuration, the Control Execution tab was not available. Now the Control Execution tab will be visible the moment the checkbox is checked.
72445	Work Item Type Tile FIN The Finding Editor can now see the Work Item Type Tile Finding.
72446	Assessment The Assessor can now input the Editor in the Enterprise Risk when creating an Enterprise Risk out of the ERM Top-Down Assessment Phase 2.
72469	PRT If a portfolio has the status “Active” and “Only Enterprise Risk” is selected as the aggregation option, you can no longer link an Enterprise Risk to it. To link a new Enterprise Risk, one must simply go back to status "Draft".

Known Issues

ID	Description
70122	ERM MEV Since we are mainly working with Firefox, we recommend our clients to also use Firefox, due to certain Layout issues (as seen in this Bug).
70642	ERM RSK If a user works in an Enterprise Risk and decides midway to change their language settings, then some functionalities will only translate once they actively save the Work Item.

68415	ERM ERM Assessment If, in Phase 1, the Assessor selects “No” or ‘Unclear’ for “Potential Risk” for all evaluations (without checking the “Voluntary Assessment”), no Evaluations will be created in Phase 2, which results in the problem that Phase 2 cannot be completed. Starting Spring 2026.1, the Functional Administrator can manually complete Phase 2 and directly change the assessment status from “Open” to “Review.”
71048	SIM RSK/SRC Large simulation result values are not displayed in the result view. This occurs only for values close to 10^{15} (1 quadrillion).
71355	SIM RSK/SRC Quantile calculation fails for very large input values. This occurs only for values close to 10^{15} (1 quadrillion).
71559	ICS Report List In the report “ICS Management Report,” all perspectives can be selected. Even though only the ICS module is activated, the User can select and view all GRC perspectives.

BIC Integrated GRC 2026.1.2 (Spring) based on BIC GRC 2026 Spring Release (Refresh 2)

May 18, 2026

Bugfixes

ID	Description
72048	MEA The error message and validation for unauthorized users in the Approver attribute have been corrected.
72036	BOM & ROM The number of considered risk dependencies is now included in the German BOM and ROM simulation info message.
72015	SRI Management approval notifications for Security Risks are now sent only to the responsible manager of the corresponding GRC perspective.
72012	DIN Users assigned to both DocumentOwner and DocumentManager can now create and continue working on documented information.
71921	FIN The measure link in findings is now only mandatory for the editor and shown read-only for AUM_EditorDS users when applicable.
71852	DIN Multiple primary assets can now be linked to documented information and multiple documented information can now be linked to one primary asset.
71052	SRI & RSK & SRC Cause and impact information from risk scenarios is now copied to the Risk Analysis tab of Security Risks.
69633	Report ERM Management Summary reports now consider all selected risk statuses instead of only active risks.

69586	Report Asset type “Business Structure” are now available for selection in the Record of Processing Activities report.
70559	MEA The Editor User Attribute is now being checked for the permission "XXX_EditorMeasure" when saving the Work Item. If the user does not have the permissions, an error message pops up.
71782	FIN The list elements of LI_GRCPerspectiveList_t were modularized in the XML file for the following work item types: CTR, FIN, MEA, OBJ.
71675	DBR Data Protection Officer (DPM_ApproverDS) can edit the reported data breach.
71427	AUM If only the Audit module is active, then only Audit Management perspective can be selected when creating a Finding from an Audit Activity.
71779	MEA The list elements of LI_MeasureType_x have been modularized in the XML-File due to their reference to the parent list attribute LI_GRCPerspective_t.

BIC Integrated GRC 2026.1.1 (Spring) based on BIC GRC 2026 Spring Release (Refresh 2)

April 16, 2026

Bugfixes

ID	Description
71542	Dashboard Person A color distinction has been added for assigning a user (internal/external)
71591	CSM SRC The previously generated simulation images get deleted when the simulation inputs change. After the next simulation run, only the current simulation image(s) are present (no outdated duplicates)
71678	MEV Users assigned as measure owners in MEA can now open the measure via the MEV work item link in the related SRI risk, even if they are not separately listed in a user attribute of that risk.
71584	Technical Administrator Assessment Overview Dashboard Layout improved
71715	Dashboard Overall Assessment Dashboard The ‘View all assessments’ button no longer exists in the product, so it has been removed from our dashboards.

71681	Modularization for Views & Queries have been improved.
71275	CSM SRC Status change to Gross Evaluation completes without errors
71585	MyToDo Dashboard Audit counters are now visible for Audit users for all modules
71668	CSM SRC The previously generated simulation results get deleted when the simulation inputs change. After the next simulation run, only the current simulation results are present (no outdated duplicates).
71354	SRC RSK SRI For Enterprise, Security and Sustainability risks the boundaries defined in the configuration for damage and opportunity are taken into account as a load action (cannot set a value beyond the boundaries in the UI) and save action (error message).
71429	CSM SRC Simulation attributes are modularized correctly and displayed only in the CSI module
71558	ICS OBJ Target date can only be set in the future
71568	RSC No errors occur in Active status after changing and saving vulnerabilities and threats

BIC Integrated GRC 2026.1.0 (Spring) based on BIC GRC 2026 Spring Release (Refresh 1)

April 01, 2026

Features

ID	Description
68372	Dashboard "Audit" If the Audit module is not active, the Audit dashboard is still displayed to the user so that they can keep track of audits that may be taking place within the scope of other active modules. However, if the Audit module is not active, no tiles for other dashboards that are only found in the Audit module should be displayed. For this reason, the dashboard has been made more modular.
68644	Dashboard "Control" The Control Executer now also has access to the "Control" dashboard (depending on the perspective).
68660 69400 69542	Dashboard A new tasks dashboard for all users across all modules.

68974	Dashboard All empty values from tiles with list values have been removed, except for a handful of exceptions. This is intended to make the evaluation on the dashboard even clearer for the user.
68677	Dashboard As part of the redesign of dashboards, some dashboards from previous versions were also discontinued, including: Risk Process, Measure Process, Control Execution, ERM Manager Overview, ICS Manager Overview, BSI Basic Protection, Overview Dashboards
68975	Dashboard Contingency Plan The dashboard has been updated. It now displays a list of emergency drills based on the plans. There is also a chart showing contingency plans that have not been updated for over a year.
68641	Dashboard Double Materiality Analysis Graphs now have a dependency on the counter.
68673 70201	Dashboard General Overview Administrator Dashboard overview for the technical administrator, listing all work items that have either not been processed for 30 days or are obsolete.
68123	Dashboard List values that have been modularised are no longer displayed in dashboards so as not to mislead customers.
68610	Dashboard The "Welcome" dashboard has been redesigned but has the same functionality.
68676	Dashboard The ERM, ICS, and CSM perspectives were added to the "Management Review" dashboard.
69383	Dashboards "Overview Dashboards" Navigation styles to dashboards have been removed where the corresponding dashboards no longer exist.
69049	Dashboards All dashboards now have a button for the new "My To-Do" dashboard.
70678	Global Views All global views that existed in previous solution versions have been deleted. They are no longer useful in the solution and are therefore outdated. Customer-specific global views are excluded from this and will be retained.
69980	GRC Frameworks New uniform standard views have been defined for the two GRC Frameworks "Category of damage" and "Category of incident."

68450 68934 68928 68929 68930 68931 68932 68675	Heatmaps All Heatmaps in the various modules have been converted to Heatmaps with frames. This means that in future, fewer icons and more frames will appear for Heatmaps , making the selected content more visible.
69767	Work Item Type "Audit" The "Audit Activity" view now takes the "From" date into account first, followed by the "To" date.
69837	Work Item Type "Documented Information" An additional attribute for the “GRC Perspective” must now be stored. The selection is not used for pre-filtering other Work Item Types, but is intended to assist users who wish to perform filtering themselves.
69565	Work Item Type "Finding" In terms of space, the "Finding" now fits into the "Control Testing" Work Item (OpenActionInDialog).
68611	Work Item Type "Finding" The Element ID of Findings is now displayed in the respective Work Item.
70655	Work Item Type "Measure Evaluation" The button for the status transition is now hidden, and the status transition occurs automatically when certain fields are filled in.
68462	Work Item Type "Measure" "Initial costs" and "recurring costs" can now also be edited in Year 0.
69900	Work Item Type "Measure" The formula attribute "FO_T_AD" has been removed.
70095	Work Item Type "Milestone" The creator no longer sees the status as “NEW” because it can be confusing when “Active” is displayed in the NEW status.
69979	Work Item Type "Milestone" The size of the window has been adjusted to fit the displayed content.
66653	Work Item Type "Process Risk"/"Security Risk"/"Sustainability Risk" Previously, the Editor was allowed to set the flag for an “ERM-relevant” risk. This authorization has now been transferred from the Editor to the Approver.
67752	Work Item Type "Risk Scenario" Filter for selecting only Editor Risk was pulled.

68517	Work Item Type "Risk Scenario" The buttons for creating other work items are now grouped together in the toolbar.
70572 69481	Work Item Type "Risk Sceario" RSC was added to the Custom User Filter JSON for the following Groups: ISM:grp.ISM_EditorR; BCM:grp.BCM_EditorR; DPM:grp.DPM_EditorR; ERM:grp.ERM_EditorR; ICS:grp.ICS_EditorR; CSM:grp.CSM_EditorR
68877 68878 68881	Work Item Type A review cycle has been added for the Work Item Types "Protection Requirements", "Essential Process" and "Business Impact Analysis".
68614	Work Item Type All list values that have an evaluation or review cycle are now standardized across all Work Item Types.
68615	Work Item Type Standardised method for calculating the date of the review and evaluation cycle.
68616	Work Item Type Standardised method of Workflow behavior from the date of the review and evaluation cycle.
69664	Work Item Typen Further tabs in various Work Item Types have been converted from the custom layout to the solution layout.
68619	Work Item Typen The evaluation/review cycles are no longer located in a tab within the Work Item, but in the "area above the tabs".
68606	Work Item Types All Work Item Types have been set to 'Full width' in the window.
69921	Automation Deprecated schedulers have been migrated to the new schedulers using Query.
68617 68645 68646 68647 68649 68650 68652 68653 68655 68869 68870	Automation Schedulers have been adapted or introduced to trigger a status change when the evaluation/review cycle is reached.

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68618	Automation There are new schedulers that remind the person responsible if a Work Item is due for assessment or review.
68656	Permission "System Admin" The user in this user profile can now access every dashboard in the solution, depending on the activated modules.
70240	Permission As part of the transition to the new dashboards, the permissions have also been revised.
70099	Permission Doku Manager is assigned to MyToDo Dashboard
69550	Permission From now on, the asset manager can no longer manage Frameworks, but only Assets.
70463	Work Item Type "Measure" A functional description for the MEA checkbox "Degree of Implementation equals Measure Effectiveness" is documented. The calculation logic for partial implementation is explained, and the wording only references ERM/CSM.
68613	Assessment All Assessments can now also be created from the Asset Centric View and not just directly from the Assessment Tile.
69489	AUM Work Item Type "Audit Object" The "Audit Object" now has a background filter that ensures that only Work Item Links that match the selected asset type or GRC Framework are displayed in the "Asset-related" section.
69339	AUM Work Item Type "Measure" If it is only the AUM module, then there is no longer a link to the Control Assessment in the Measure.
69422	AUM Work Item Type "Person" Previously, the table for planning a person in the "Person" Work Item Type was optional. Since this led to subsequent errors in other work items, this table has now been set to mandatory instead of optional.
69673	BIC The author of a BIC Process Design diagram is automatically assigned the role "rol.AssetOwner" for the asset. See 69914 for adjustments to the BIC Connector mapping.

69554	BIC When BIC Connector transfers diagrams from BIC Process Design, they are automatically tagged with the "Process" tag in the Asset Hierarchy.
68696 68701	BIC Work Item Type "Process Risk"/"Control" The "ClearHtmlTags" save actions have been removed, as they have been obsolete since summer 2025. Instead, the BIC Connector mapping has been updated to replicate this behaviour.
68139	BIC Work Items von Prozessrisiko und Kontrolle werden automatisch auf Obsolet geschaltet, wenn die zugehörigen Attribute in BIC Process Design gelöscht werden.
70224 70223 69950 70226 70085	CSM Work Item Type "Sustainability Risk" In the current SRC workflow, formulas are implemented via separate formula attributes, which calculate Current and Target risk assessments based on Gross assessment and reduction measures. Decimal attributes are used to store overwrite values for these system-calculated results. To reduce unnecessary complexity, we will remove the formula attributes entirely and instead configure the decimal attributes to be populated directly via SetAttributeValueFromFormula SaveActions in the Workflow Definition.
68659 68657 68658	CSM Work Item Type "Sustainability Incident", "Impact Materiality", "Financial Impact" Tooltips have been added for these Work Item Types.
68362 68363 68429 69915 68412 68413 68414 68416 68419 68420 68421 68422 68423 68424 68425 68426 68418 68417 68406 70243	ERM Assessment "ERM Top Down" Starting with this version, users of the "BIC Enterprise Risk" module have the option of performing an ERM Top-Down Assessment. The Assessment serves to identify Enterprise Risks. It consists of a two-phase Assessment and appropriate Evaluations. After preselection of the GRC framework "Risk Categories", a second phase with a preliminary Assessment is provided. The Assessment is based on a sophisticated workflow with integrated notification messages. The Assessment, which is primarily carried out by the ERM Assessor, has a corresponding Scheduler and a Rollforward to ensure that the data is up to date.
68599	ERM Dashboard "ESG" The content of the dashboard has been reduced and improved.

69887	ERM Work Item Type "Enterprise Risk" In addition to the risk thresholds, the thresholds for opportunities are now also displayed in a help text attribute to better guide the user on what the thresholds are.
68704	ERM Work Item Type "Enterprise Risk" A new label called "Risk Value" is now displayed next to the risk value bar in "Above the Tabs." This is intended to show the user what the value represents.
69795 69998 69927 69925 69926 69952 69922 69923 69929	ERM Work Item Type "Enterprise Risk" In the current RSK workflow, formulas are implemented via separate formula attributes, which calculate Current and Target risk assessments based on Gross assessment and reduction measures. Decimal attributes are used to store overwrite values for these system-calculated results. To reduce unnecessary complexity, we will remove the formula attributes entirely and instead configure the decimal attributes to be populated directly via SetAttributeValueFromFormula SaveActions in the Workflow Definition.
69402 69419	ERM/ICS Work Item Type "Risk Scenario" Under the section "Risk derivation," it is no longer mandatory to store a threat and a vulnerability for the Enterprise Risk and Internal Control modules; instead, this is now optional. However, this information becomes mandatory if not only the two modules mentioned are active, but also one of the two modules Information Security or Business Continuity.
70779	ERM/SIM Work Item Type "Enterprise Risk" and "Sustainability Risk" One of the plot selections after simulation is now called "VaR Dynamics". The selection already existed before, but no "-s" was displayed at the end.
69745	ERM/SIM Work Item Type "Measure"/"Budget Optimized Measures" Send a notification to users in BOM when costs in MEA have changed
69746	ERM/SIM Work Item Type "Measure"/"Risk appetite-optimized Measures" Send a notification to users in ROM when costs in MEA have changed.
69674	ERM/SIM Work Item Type "Portfolio" Starting with this version, when changes are made to a portfolio, not only are those responsible for a parent such as "Portfolio Simulation" notified, but the status of all parents is also set to "Review."
68449	ERM/SIM Work Item Type "Portfolio" The user is now shown the selection list for what is to be aggregated, not as a drop-down menu, but as a Heatmap, giving them a better overview of their options.

69694	ERM/SIM Work Item Type "Scenario Analysis" The results of the simulation are now deleted from a completed status to "Review".
68446 68373	ERM/SIM Work Item Typen "Budget-optimized Measures" and "Risk appetite-optimized Measures" Both Work Item Types now also offer the option of starting a discussion and exchanging ideas directly via the work item.
69280	ICS Configuration The tooltips for the configuration have been improved.
70581	ICS Rollforward There is a new rollforward that ensures that when changes are made to the configuration, the affected work items in the ICS area are updated.
69742	ICS Work Item Type "Process Risk" Die Listenwerte von "LI_RiskTreatment_x" werden nur angezeigt, wenn der BIC Connector verwendet wird.
68335	ICS/ERM GRC Framework Es wurden die Kataloge für die beiden Module reduziert, sodass der Kunde nicht alle Kataloge der Integrated angezeigt werden.
69983	ISM Configuration There is now a new configuration entry, "Damage Index Threshold", which replaces the old default value.
70225	ISM The default value "Damage Index" is no longer found at the asset root for the ISM perspective, but is now a separate solution configuration entry.
68875	ISM Work Item Type "Protection Requirement" The Approver, functional administrator, and, if necessary, a system key can now switch back from the completed status 'Active' to "Evaluation."
69899	ISM/BCM Work Item Type "Business Impact Analysis" The formula attribute "FO_RT" has been removed
69468	ISM/BCM Work Item Type "Business Impact Analysis" An error message has been added to indicate when a smaller value is greater than a larger value.
69420	ISM/BCM/DPM Dashboard "Overview Security Risk" The order in which the lists are displayed has been adjusted to make them easier for users to understand (workflow).
70241	SIM Code adjustments for the Work Item Types "Stress Test" and "Scenario Analysis".

68601	SIM New Dashboard for Simulation.
70359 70361 70362 70360	SIM Several tooltips have been added/improved in work items with simulation components.
69551	SIM Simulation documents that have been created are deleted if the status of the Work Item is reset and the simulation parameters are adjusted.
70521	SIM The Dynamics of Value at Risk plot was aligned with the standard visualization design, including the color scheme used in other simulation charts. In addition, language support was implemented and a title was added.
70156	SIM There are now new custom error messages for certain Work Item Types involving simulations, to better guide customers on what has happened during a simulation.
70155	SIM Updated plot layouts to improve readability. Changes include dynamic and safe label placement as well as tighter scaling .
68694 68692	SIM Work Item Type "Budget-optimized Measures" and "Risk appetite-optimized Measures" The text attribute that was used to provide the user with information about the simulation has been removed and replaced with an icon next to the Simulate button.
69588	SIM Work Item Type "High Attention Risk" The gross value of the Enterprise Risk is no longer compared with the target value; instead, the actual and target values for the High Attention Risk are used.
68451	SIM Work Item Type "High Attention Risks" The user will no longer be shown the option to include opportunities in the calculation if the selection of opportunities has been disabled in the configuration.
69465	Technical The attributes were assessed for their importance within the database, and a more granular pivot analysis was carried out on that basis.
70632 70788 70593	Script To enable updateability from a lower to a higher solution version, scripts must be executed to transfer the new content that cannot be mapped using chance sets.
68368	Wording All references to "User" in German have been changed to "Benutzer."

68915	Wording Consistent wording for “damage potential” and “damage impact” was ensured throughout the entire application. The Work Item Types DPR, PIA, and TIA were the last Work Item Types to be converted.
69860 68588	Wording Work Item and Assessment Typen The names of the statuses have been standardised across the system.
70420	Reports All reports in BIC Integrated GRC have been migrated to BI version 2026.1.
71544	Dashboard MyToDo Dashboard If the user does not see any counters, a message is displayed indicating that there are no further tasks.
71497	Script The customer-specific version number is being cleaned up so that it is no longer displayed twice. In addition, the current module definition will be inserted into the database to ensure correct modularization and to make sure users only see the content they are authorized to access.

Bugfixes

ID	Description
70517	Migration Errors For more info s. Bugs 70520, 70544, 70525, 70518, 70532, 70519, 70527.
70113	Asset Centric View No Error is shown, when clicking on an asset in the Asset Centric View
70271	Dashboard "Risk-Control-Matrix" The button on the Dashboard that leads to the Excel Export was only available in German. Now it has the appropriate English translation.
70735	Dashboard "Obsolete" Status must not be included in Dashboard Tiles anymore. The Obsolete Work Items can be found on the Dashboard "General Overview Administrator".
71344 71035	Dashboard "Overview Dashboards" Additional buttons for other dashboards have been modularised.
70874	Dashboard If the user has permission to access the dashboard, they are be able to click on all the available buttons (which leads to the dashboard).
70438	Tiles A number of tiles that are no longer in use have been removed to improve clarity.

71403	Work Item Type "Audit" Modularisation further narrows down the pool of users who are eligible to act as Editors and Approvers.
70658	Work Item Type "Audit" Users can now proceed to the "Audit" stage even if they have linked a Work Item to an "Audit Activity" that is marked as "Obsolete".
70904	Work Item Type "Control Execution" Control Executors is now able to read the Control Execution Work Items that lie within their assets.
70969	Work Item Type "Control Testing" (ERM) EditorControl can now mark the Control Testing Work Item as obsolete.
70097	Work Item Type "Control" Controls Approvers and Editors can now open Findings so that they can use the Findings from Control Testing to improve their Controls.
66604	Work Item Type "Control" Role "APC" (=Approver Control) added to CEX and CTE as well as their status transitions to obsolete.
71345	Work Item Type "Control" The missing German translation for the "Control Level" attribute has been added.

70635	Work Item Type "Control" The setting specifying whether "Control Execution" should be displayed in the "Control" section is taken directly from the configuration.
70255	Work Item Type "Documented Information" The Document Manager was unable to create Documented Information because it did not match a predefined filter. A different solution has now been found for creating the Document Manager.
70498	Work Item Type "Finding" The list values in "GRC Perspective" have been made more modular.
66600	Work Item Type "Finding" The user now receives notifications when the status changes.
70733	Work Item Type "Management Review" Adjustment of User Filter (exclude AUM_Executive)
71309	Work Item Type "Management Review" If a user creates the Work Item "Management Review" and saves it initially, they will continue to be able to view the content from that point onwards, even if they are not listed as the assignee.

70285	Work Item Type "Measure Evaluation" Not only can the Risk Multi-Period Editor now view the data in "Measure Evaluation", but so can the Risk Approver, Measure Editor and ReadOnly users.
70140	Work Item Type "Measure" Technical Attribute "Measure State" List Item Names were renamed (based on new Status) and consequently SaveActions SetAttributeValue were updated to set the correct status. So that the MEV copies the correct status into its technical Attribute "LI_MEASstatus".
70654	Work Item Type "Measure" The Approver can now change the status from "Obsolete" to "Draft".
71433	Work Item Type "Measure" The attribute for linking references is now aligned to full width and is no longer cut off.
71320	Work Item Type "Permission Request" The system can switch from S66 to S03.
70572	Work Item Type "Risk Sceario" RSC was added to the Custom User Filter JSON for the following Groups: ISM:grp.ISM_EditorR; BCM:grp.BCM_EditorR; DPM:grp.DPM_EditorR; ERM:grp.ERM_EditorR; ICS:grp.ICS_EditorR; CSM:grp.CSM_EditorR.
70582	Work Item Type "Sustainability Risk" Error Message implemented for status transition Gross Evaluation to Net Evaluation, so that values for Best cannot be larger than Most Likely cannot be larger than Worst case.
70356	GRC Framework "Guidance" The English translations have been improved.
69901	Automation Notification The notification "N_linked" had an incorrect heading. As the heading did not match the title of the notification, the heading has now been adjusted.
70670	Permission "System Admin" With the help of the Script will the Group "System.Administrator" see the Dashboard "06050_CTE".
70912	Permission Control Executors are be able to read the Control Execution Work Items that lie within their assets.
70693	Permissions "ERM Simulation Analyst" He now also has permission to view the "Enterprise Risk" tile under Menu >> Work Items.
71323	AUM Dashboard The Editor Measure can now see the navigation bar.

70499	AUM Work Item Type "Audit Activity" The logic for setting the Work Item name has been improved.
70314	AUM Work Item Type "Audit Object" The Editor can no longer see the "Audit Trail" tab.
71313	AUM Work Item Type "Audit Objective" The "Audit Objective" Work Item can now be created without any errors. Previously, it was looking for a link that had been modularised.
69771	AUM Work Item Type "Audit" If the Work Item Audit is reset to the "Planning" status, the time frame of the Audit may also need to be changed. Previously, this date could not be changed, which resulted in an error. The error should no longer appear.
69786	AUM Work Item Type "Audit" When I switched the Work Item Audit back to the "Planning" status, I was unable to do so if there was already a Work Item Audit Activity in the "Execution" status. However, according to the workflow, I was not allowed to set the Work Item Audit Activity to an earlier status, which resulted in an error. In future, the Audit can also be switched back to planning if the progress of the Audit Activity is already advanced.
71474	AUM Dashboard As the AUM Executive does not have access to the new "My current ToDo's" dashboard, the buttons for this dashboard have been made available to them as separate modules.
70219	Automation/Permission As it is unlikely that the Executive we have defined will ever carry out this task – given that it is too technical – they have also had their authorisation to perform Rollforwards revoked.
70718	BCM Work Item Type "Continuity Strategy" The user can now save the Work Item even if a "Measure" or "Control" is linked to it.
71379	BIC Work Item Type "Process Risk" The values "Amount of loss" and "Probability of occurrence" are no longer written back to BIC Process Design.
71380	BIC The correct attribute, containing the information "ControllImpact", is now written back to the "Control" work item in accordance with BIC Process Design.
71365	CSM Assessment Type Double materiality analysis A typo in the status name 'Obsolete' has been corrected.
70887	CSM Permission Permissions for dashboards have been further restricted for the "Editor DS" User Profiles.

70839	CSM Work Item Type "Financial Impact" and "Impact Materiality" The Functional Admin can now also view the technical attributes.
70653	CSM Work Item Type "Measure Evaluation" Copy Action for Perspective CSM was added to Measure Evaluation.
70184	CSM Work Item Type "Measure Evaluation" If the "Corporate Sustainability (CSM)" perspective is selected and the simulation is a multi-period simulation, the "Measure Evaluation" will also display the reduction over several years.
70795 70862	CSM/SIM Work Item Type "Sustainability Risk" The error message in German no longer says "Schlimmster" but "Schlechtester" case.
68129	CSM/SIM Modularisation The simulation configuration is only visible when the relevant simulation module (SIM/CSM) is active.
70252	DPM Work Item Type "Data Breach" The Approver Domain Specific can now link Measures without receiving an error message.
69544	DPM Work Item Type "Data Breach" The responsible Approver was unable to proceed from the "Reported" status to the next "Processing" status in order to perform their tasks. The authorisation has now been updated.
70617	DPM Work Item Type "Data Processing" No error message appears anymore when the user attempts to import the Workflow Definition.
70200	DPM Work Item Type "Data Processing" The Approver was previously unable to create a measure from "Data Processing" but could only link to it. Now they can create one without encountering an error.
71420	DPM Work Item Type "Data Processing" The copy function for the "Transfer Impact Assessment" (TIA) Work Item link has been removed.
69548	DPM Work Item Type "Processing Activity" Improvement to the layout in the NEW and S01 statuses.
70770	ERM Assessment Top-Down Only those that share the same scope as the assessment can be linked; otherwise, an error will occur.

69975	ERM Work Item "Enterprise Risk" For the treatment strategy, the user can store a measure or a control, depending on which strategy they choose. The control was always displayed as mandatory, without this being queried in the status change. This has caused confusion. From this version onwards, the control is marked as optional and is not mandatory for the user.
69885	ERM Work Item "Enterprise Risk" The status change from "Obsolete" to "Assignment" is now possible without error.
70139	ERM Work Item Type "Measure Evaluation" If the Enterprise Risk is an opportunity, then this has no impact on the label in the Measure Evaluation. The function was there in the background but incorrectly set. This has been corrected.
70820	ERM Work Item Type "Measure Evaluation" In the ERM view, the status transition for 'Single Period Simulation Parents' now occurs automatically.
70324	ERM Work Item Type "Risk Incident" The ERM Approver Domain Specific now also displays the comment tab, allowing the Approver to leave a comment when a status transition is reversed.
68151	ERM/SIM Work Item Type "Enterprise Risk" The layout for the table for multi-period entries has been improved.
66818	ERM/SIM Work Item Type "Enterprise Risk" When an Approver wanted to open a linked Enterprise Risk from a Work Item Portfolio, they were presented with a strange view. Now, once corrected, they can open the Work Item in their standard view (the same for all users who can see the Work Item), or they will receive an error message indicating that they do not have the necessary permissions when attempting to open the Enterprise Risk.
70585	ICS Control Executer The Control Executer now sees the ICS Controls Dashboard.
71388	ICS Dashboard "ICS Risk Control Matrix" The width of the tiles has been standardised.
70087	ICS Work Item Type "Process Risk" If the user changed the status back to "Assignment" in the Process Risk after already having made the assessment, the risk value (Above the Tabs) was also displayed in the first status and was not hidden again. This has now been fixed.
70298	ICS/BIC Work Item Type "Process Risk" Even if the "BIC Connector" checkbox was active in the configuration, the treatment method was not displayed in the "Evaluation" tab in "Process Risk". The mechanism has now been improved so that it is displayed.

70939	ISM Assessment ISO 27002 The layout of the assessment types has been improved.
71356	ISM Assessment Typ "Generische Risiken - ISO 27001" The Security Risk is no longer displayed as 'Mandatory' if the threshold has not been exceeded.
69677	SIM Work Item "Budget-optimized Measures" The validation error that a role "ADU;RES" cannot be found when a user opens the Work Item list has been fixed.
69681	SIM Work Item "Risk appetite-optimized Measures" The validation error that a role "ADU;RES" cannot be found when a user opens the Work Item list has been fixed.
71381	SIM Work Item Type "Budget-optimized Measures" and "Risk appetite-optimized Measures" The error message is now displayed entirely in German and no longer contains any Denglish elements.
71378	SIM Work Item Type "Budget-optimized Measures" and "Risk appetite-optimized Measures" The tooltips have been added in German.
66850	SIM Work Item Type "Portfolio Simulation" The results are deleted when the user changes from a completed status to the "Review" status.
70974	SIM Work Item Type "High Attention Risks" It is now ensured that changes to the opportunity configuration are properly recognized during the simulation. Only risks are considered if the configuration is set to exclude opportunities. If an opportunity is simulated anyway, the user receives an error message indicating that no risks are able to be simulated.
71397	SIM Work Item Type "Risk appetite-optimized Measures" and "Budget-optimized Measures" The mandatory characters in the "Name" attribute now have the same layout as those in all other attributes.
70843	SIM Work Item Type "Scenario Analysis" Users will now only receive one email at a time, rather than two at once.

BIC Integrated GRC 1.2 based on BIC GRC 2025 Winter Release (Refresh 3)

February 19, 2026

Features

ID	Description
70307	Permission "BI Administration" The technical administrator now has permission to view the "BIC Administration" tile and thus delete time slices.

Bugfixes

ID	Description
70307	SIM Work Item "Stress Test" The validation error that a role "APS" cannot be found when a user opens the Work Item list has been fixed.
70306	ERM Work Item "Enterprise Risk" The validation error that appeared on the Work Item list for Enterprise Risks because a parameter was set incorrectly in the notifications has been fixed.
70305	BCM Work Item "Emergency Drill" The validation error that a role "EPT" cannot be found when a user opens the Work Item list has been fixed.
70304	BCM Work Item "Emergency Activity" The validation error that a role "PPC" cannot be found when a user opens the Work Item list has been fixed.
70313	Work Item Type "Control"/"Control Execution" Switch authorised users from "Approved" and "Active" to "Obsolete" status.
69801	ICS/ERM Work Item Type "Control" In the "Work Item Link"-Tab occurs an error

Known Issues

ID	Description
68466	ICS Report Asset cannot be selected.
70312	CSM AT_DWA Assessment Bug 'A transformation without aggregation must be provided'
70113	Asset Centric View The rol.AssetOwner role receives an error in the Asset Centric View when clicking on certain assets.
70114	ERM/ICS Reports The reports for ICS and ERM cannot be generated if the customer changes the name (even a neutral name) of the GRC Framework "Risk Categories".

BIC Integrated GRC 1.1.2 based on BIC GRC 2025 Autumn Release (Refresh 2)

December 4, 2025

Bugfixes

ID	Description
69492	ERM Work Item "Enterprise Risk" Creating "Enterprise Risk" from "Risk Incident" was not possible because a copy function was not executed.
69499	ERM Work Item "Enterprise Risk" The user received an error message when attempting to create a "Enterprise Risk".
69793	ERM Work Item "Enterprise Risk" For Multi Period Risk Evaluation the PERT-Shape parameter was not copied for remaining years
69798	ERM Work Item "Enterprise Risk" PERT shape parameters were not copied to previous years as part of the Roll Forward.
69794	ERM Work Item "Measure Evaluation" It was not possible to select whether the best, most likely, or worst case scenario would be affected in year 0 for the purpose of risk reduction.
69700	SIM Work Item "Scenario Analysis" Fixed a validation error in the "Scenario Analysis" Work Item when opening the Work Item list because a role was not found.
69682	SIM Work Item "Multi Period Portfolio Simulation" Discussion participants were not notified.
69687	ISM/BCM Work Item "Incident" No notification was sent from "Reported" (S02) -> "Evaluation" (S03) to the "Information Security Team" when the GRC perspective ISM was selected for the incident.
69686	ISM/BCM/DPM Work Item list for "Security Risk" The Work Item list displayed an error when it was opened.
69685	ICS Work Item list for "Process Risk" Work Item list displayed an error when opened.
69676	AUM Work Item "Audit" Discussion participants were not notified.
69684	AUM Work Item "Person" Discussion participants were not notified.

BIC Integrated GRC 1.1.1 based on BIC GRC 2025 Autumn Release (Refresh 1)

November 27, 2025

Bugfixes

ID	Description
68684	Work Item Type "Measure Evaluation" Cardinality was changed from 1:n to n:1 for Work Item Type "Measure".
69203	Work Item "Control" The filter for selecting the attribute "Scope" did not match the filter for the status transition for the same attribute.
69149	Work Item "Control" The user "Control Executer" could not be selected/stored.
69109	ERM Work Item "Enterprise Risk" The link for the Work Item "Risk Scenario" was displayed to the users as mandatory, even though they could save and make a status transition without the link having a value. Now the link is no longer displayed as mandatory.
69110	ERM Work Item "Enterprise Risk" Status "Expert Review" (S77) was displayed to the user even though the simulation module was not active.
69170	ERM Work Item "Measure" Editor (Domain Specific) was not able to select an "Asset".
68909	SIM Work Item "Stress Test" The user could select "Enterprise Risks" that were in the "In Gross Evaluation" (S02) status.
69208	SIM Work Item "Scenario Analysis" The user could select "Enterprise Risks" without filters on status and evaluation method, as well as "Portfolios" without status filters.
68458	ISM/BCM Work Item "Incident" "Data Breach" link was mandatory even though the link was not yet displayed in the status "NEW".
68459	ISM/BCM/DPM Work Item "Security Risk" No matching Work Items of the type "Risk Scenario" were displayed to the user because the filter in the background was contradictory.
68460	ISM/BCM/DPM Work Item "Security Risk" Administrator user deleted linked "Risk Catalog" during save process.
69172	ISM/DPM/CSM Dashboard "My ToDo" "Control" Work Items were not displayed.
69308	ISM Assessment "Elementary Threats" In an "Elementary Threats" Assessment, selected risks were not activated.
69142	BCM Work Item "Continuity Strategy" It was not possible to store "Failure Scenarios".
68685	BCM Work Item "Resource" As a user with the profile "StandardUser", no Assets or GRC Frameworks could be linked.
68488	DPM Work Item "Data Breach" When the user created a new "Data Breach", not all of the attributes that needed to be filled in to change the status were displayed in the "NEW" status. Now, all of the attributes that need to be filled in for a successful first save are displayed.

68977	CSM Work Item "Sustainability Risk" The user was shown list values for the long-term evaluation. Now the user is shown a heat map.
68436	ICS Roll Forward "1. Archive all Data" and "2. ICS_Create Control Testings" were not executable.
69096	ICS Work Item "Process Risk" The stored configuration value was ignored for the risk value and the default value was used.
69099	ICS Work Item "Process Risk" Error during status transition because wrongly requested a "Control Objective" even though it was disabled in the configuration.
69168	ICS Work Item "Control Objective" Marker "Global Control Objective" could not be edited if the "Approver" or "Admin" were the same as the creator.
69225	ICS Work Item "Control Objective" It was not possible to create a Work Item "Control" from a "Control Objective" because an error occurred.
69187	ICS/BIC Work Item "Process Risk" The attribute "Risk treatment" was only displayed as a heat map if the attribute "Evaluation heat map" had a value.
69200	AUM Work Item "Finding" The GRC perspective "Audit Management" could not be selected for a "Finding".
69198	AUM Work Item Type "Audit Object" "Audit Object" could not be opened.
69338	AUM Work Item Type "Finding" In status "Registration" (S01), the Editor could not be stored.
69309	AUM Work Item Type "Finding" Work Item "Finding" could not be saved because it could not find parent Work Item "Management Review".
69185	BIC BIC Connector, Import Controls No "Control" could be imported from BIC Process Design.
69335	Scheduler All Scheduled Tasks had incorrect min/max logic for the time period during which the Scheduler checks when an e-mail should have been sent.

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