



Release Notes

V3.0.1

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www.seqrite.com

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What's New

Seqrite Data Privacy 3.0.1 includes the following features and enhancements.

- **Multi-Level Approvers in Assessment Automation**

The Assessment module now supports multiple levels of approvers (L2/L3/L4).

Previously, only a single approver was allowed per assessment.

- **Default Approver:** Every new assessment now has at least one approver assigned by default.
- **Additional Approval Levels:** Assessment owners can add L2, L3, and L4 approvers as needed to match their organization's approval hierarchy.
- **Rejection Workflow:** If an assessment is rejected by any higher-level approver (L2/L3/L4), it is automatically reassigned to the respondent for revision.
- **Targeted Notifications:** Reminder notifications are sent only to the approver whose approval is currently pending.

- **Assessment Risk Profile Access Configuration**

Added a new configurable option, **Risk Profile Access Configuration** for assessments, allowing assessment owners to control who can view and edit the Risk Profile section. When creating or editing an assessment, owners can now choose from three access levels:

- **Approver only (default):** Only the Approver can view and edit the Risk Profile section (existing behavior).
- **Respondent only:** The Respondent can view and edit the Risk Profile; the Approver can view it but not edit.
- **Respondent and Approver:** Both can view and edit the same Risk Profile, with the Approver able to modify details filled by the Respondent.

- **Role Based Access Control (RBAC) Enhancement - Assessment User**

- Introduced a dedicated **Assessment Response Page** with a separate login module, ensuring that assessment respondents, approvers, and participants can only access assessments assigned to them without gaining access to the broader Seqrite Data Privacy platform.
- A new role **Assessment User** has been introduced with restricted permissions. Additionally, any attempts by the Assessment User to access restricted pages directly via URL are now blocked, and the system logs out the user and redirects to the Seqrite Data Privacy login page.

- **Seqrite Data Privacy Admin Activity Logs Enhancement**

The Admin Activity Logs module in Seqrite Data Privacy has been enhanced to capture events and actions in **Assessment Automation** Module. Events such as Assessment creation, response, approval, export etc. are now being captured in the admin activity logs.

Technical Support

Seqrite provides extensive technical support for its users. In case you face any technical issue, you can contact our Technical Support center using the options available at the following URL:

<https://www.seqrite.com/seqrite-support-center>