

ROI Company Audit (Mercia)

2023-02 Release

Bug fixes / enhancements update

Released February 2023

Bug fixes / enhancements - Detailed list of changes

Document	Change/Detail
Enhancements	
Viewer-only access for contacts enabled	
B10 Engagement review	<ul style="list-style-type: none"> Conclusion section removed as there is no conclusion wording in the Mercia documentation and sign-off at the document level achieves the same thing.
B20 Information gathering summary	<ul style="list-style-type: none"> Conclusion section removed as there is no conclusion wording in the Mercia documentation and sign-off at the document level achieves the same thing.
B24 / B24A Design and Implementation of Controls	<ul style="list-style-type: none"> Expanded to include controls selected as I.T type but not I.T dependent without impact on the form. Fixed additional window opening when selecting a document link within the B24A windowed view. Improvements in data presentation when adding or deleting a control.
B30 Inherent and control risk assessment	<ul style="list-style-type: none"> Document links added to RMM at the assertion level section. Columns on tables improved to allow text expansion and wrapping of text. Excess spacing at top of form removed. Performance improvements.
Q Accounting estimates – Work programme	<ul style="list-style-type: none"> Link to B32 summary form will now jump to form as intended.
A21-2_ISQM Engagement quality review checklist (ISQM version)	<ul style="list-style-type: none"> Sign-off amended to “EQR sign off” scheme References to EQC Review amended to EQ Review.
Substantive sampling form	<ul style="list-style-type: none"> Values will now be held when moving between repeater forms.
Bug fixes	
B24 / B24A Design and Implementation of Controls	<ul style="list-style-type: none"> Stability improvements to prevent crashing when creating a control on B24-1.

	<ul style="list-style-type: none"> • Removal of HTML formatting text coming through to “Objective and description of control” field. • “Have one or more control deficiencies?” question added to conclusion.
<p>B30 Inherent and control risk assessment</p>	<ul style="list-style-type: none"> • Standback assessment section added. • Html will no longer appear in text sections.