



Pentana Audit MK Release Notes

Version 12 update 20

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Confidentiality

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Release Notes

Summary of issues

The purpose of this document is to provide a summary of the corrections and enhanced features that have been included in this release.

If any further details are required, please contact your Pentana Audit MK Support Team at mksupport@ideagen.com

This update includes the following items:

Issue Type	Count
Support Issues	4

Configuration

MKI-2067 – Support Issue

Resolved an issue where the configured level limits for the Audit Universe and Process Universe were not being applied, allowing users to create unlimited entity levels. The system now correctly enforces these limits, ensuring entity levels cannot exceed the number defined in the settings.

MKI-1928 – Support Issue

Fixed a problem where audits belonging to entities with denied access were still appearing in Annual Planning if their sub-entities had allowed permissions. The system now correctly applies direct entity access rules, ensuring audits for denied entities remain hidden as intended.

MKI-2090 – Support Issue

Introduced a new, fully implemented audit deletion tool to replace the previous functionality. This update provides a more secure and authenticated process for deleting audits.

Audit Work

MKI-1927– Support Issue

Fixed an issue where some tests in work programmes under review had them approve/pass options incorrectly disabled. Users can now approve and pass all applicable tests without any restrictions