

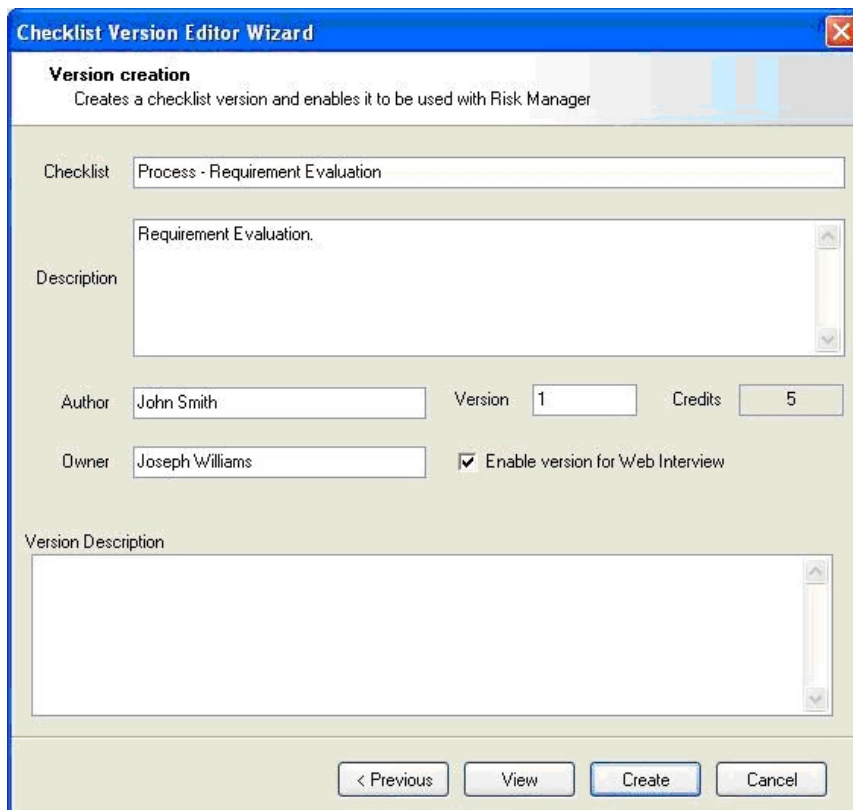
Checklist Automation with Automatic Web Interviews

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The latest version of Modulo Risk Manager presents a new functionality that allows checklists created by the user to be sent automatically as e-mail interviews. This feature allows the user to automate information collection, as well as the consolidation of results, after creating his own checklists according to his organization's standards and rules.

The greatest advantage of this resource is that the system can send the questionnaire (in interview format) without the need to locally install or copy any applications. In addition, users answering the questionnaire are not required to register or authenticate to the system. Each of the checklist's control generates one interview question, to which comments can be added and files attached. The Rationale and Recommendation fields are displayed to provide assistance in answering the question.

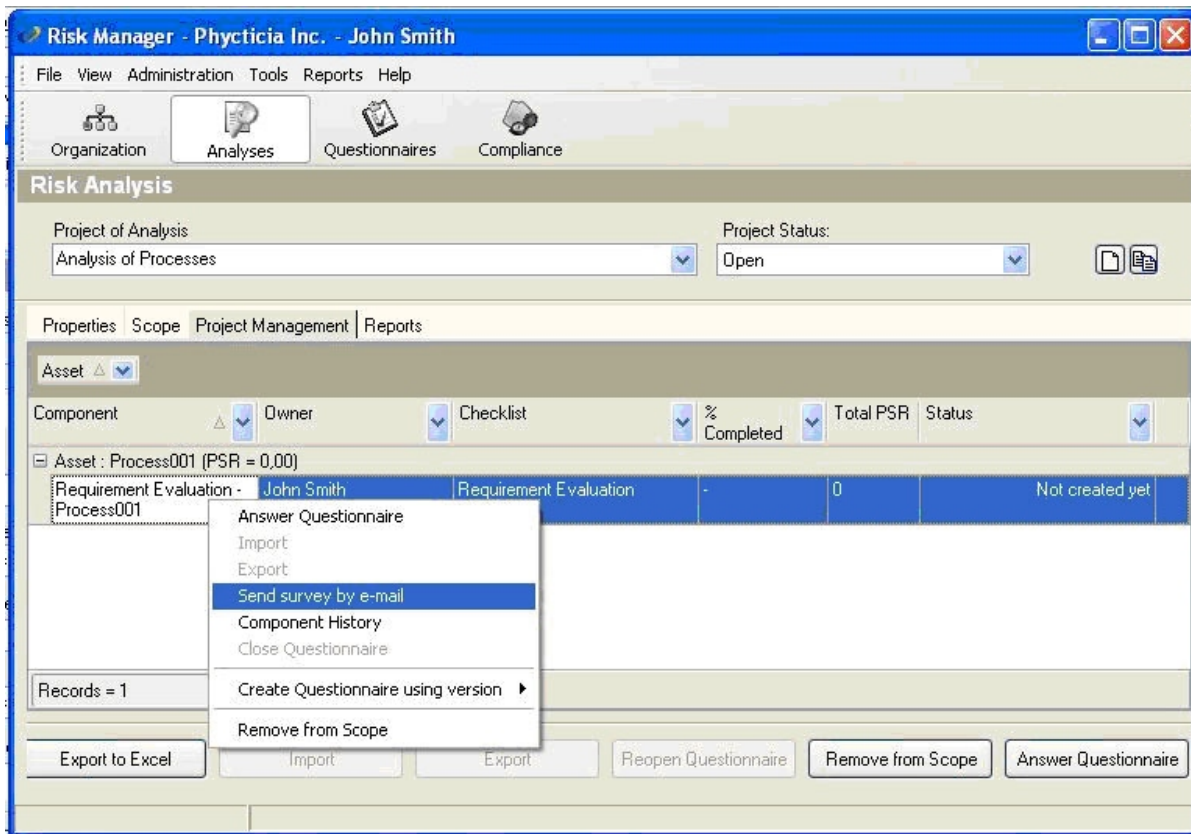
In order for this feature to be available, the option "Enable version for Web Interview" should be enabled when the checklist version is generated. From this moment on, the client can send this version of the checklist by selecting the option "Send survey by e-mail", available in "Project Management".



The screenshot shows a dialog box titled "Checklist Version Editor Wizard" with a close button (X) in the top right corner. The dialog is divided into several sections:

- Version creation**: A subtitle indicating the purpose of the wizard: "Creates a checklist version and enables it to be used with Risk Manager".
- Checklist**: A text input field containing "Process - Requirement Evaluation".
- Description**: A text area containing "Requirement Evaluation.".
- Author**: A text input field containing "John Smith".
- Version**: A text input field containing "1".
- Credits**: A text input field containing "5".
- Owner**: A text input field containing "Joseph Williams".
- Enable version for Web Interview**: A checkbox that is checked.
- Version Description**: A large text area at the bottom, currently empty.

At the bottom of the dialog, there are four buttons: "< Previous", "View", "Create", and "Cancel".



For the moment, the feature is restricted to the client's own checklists, created using the Checklist Editor. In the future, all checklists developed by Modulo Security without remote data collection will include this functionality.