

**BarnOwl** – the Ultimate in fully integrated enterprise risk management, compliance & assurance software.

BarnOwl has been designed by risk management, internal control and internal audit specialists who ensure that best practice methodologies and frameworks are and continue to be supported by the solution. Based on universally accepted best-practice methodology, BarnOwl enables users to adopt and be compliant with frameworks such as COSO, IS31000, King III, AS/NZS 4360, Sarbanes-Oxley (SOX), Turnbull and the IRMSA Code of Practice.

BarnOwl is one of the only products on the market that provides a fully integrated risk management and internal audit solution. BarnOwl was designed and developed from the ground up with an integrated approach. This ensures that BarnOwl supports true risk and control based auditing and that risks that matter to an organisation are audited and updated back into risk management, where ultimate responsibility lies for managing the risk.

**BarnOwl includes the following modules:**

- Enterprise Risk Management
- Internal Audit
- Compliance with eChecklists
- BarnOwl Lite - hosted or outsourced
- Surveys

**BarnOwl – the wise choice:**

- Fully integrated risk management and internal audit – supports risk & control based auditing ensuring that risks that matter to the organisation are audited & aligned back to risk management
- Compliance - Surveys, eChecklist content
- Ease of use - Embedded best practice methodology
- Flexible - Parameter and template setup of ERM and Internal Audit programmes
- Cost effective - Unlimited web based Voting, Surveys & Action Plans at no additional cost
- Action Plans - Monitoring, email notifications, escalation, audit trails
- Voting - Web based voting, mobile / workshop based voting
- Extremely powerful reporting – Graphical analytics, aggregation, slice & dice, trend analysis
- Totally scaleable - Enterprise Edition, Hosted Solution, Outsourced Solution
- Tried and tested - Local and international blue chip client base
- Ongoing international thought leadership
- Local technical & business support

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