



BARNOWL



FULLY INTEGRATED GOVERNANCE,
RISK MANAGEMENT, COMPLIANCE & AUDIT

SOFTWARE.

RISK MANAGEMENT

- More effective strategic and operational planning
- Planned risk-taking and proactive management of risks
- Greater stakeholder confidence
- Enhanced organisational resilience
- Evidence of a structured and formalised approach in decision making

Giving you comfort and confidence in managing your business



COMPLIANCE

- King III, ISO31000, COSO, IIA Standards
- Compliance surveys and auditing
- Compliance reporting and live action plan follow-up on non-compliance
- SA Legislation compliance enabler including PFMA, MFMA, Treasury framework
- Import of Acts and Legislation supplied by 3rd party compliance providers

Facilitating regulatory compliance and director protection



AUDIT

- Fully integrated risk and control based auditing
- Standardised audit approach supporting best practice templates
- Customised audit reports and audit activity management reports
- Real time monitoring and follow up of management action plans
- Advanced offline and peer to peer synchronisation

Increased audit coverage with reduced audit time and cost



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Wedgefield Office Park, 17 Muswell Road South, Bryanston, South Africa
PO Box 3009, Randburg, 2125 ☎ +27 11 540 9100