



# **BARNOWL ENTERPRISE RISK MANAGEMENT, COMPLIANCE & ASSURANCE**


## **What's New in BarnOwl**

**Version 10**

Version	Release Date
10.5.1	11 November 2021
<b>Risk Management</b>	
<ul style="list-style-type: none"> <li>Risk Rating Methodology – Added Average Control Adequacy for linked controls as a Control Factor formula variable</li> </ul>	<a href="#">Setting up a Risk Rating Methodology</a>
<b>Internal Audit</b>	
<ul style="list-style-type: none"> <li>Bulk Finding Owner Assignment</li> </ul>	<a href="#">Bulk Finding Owner Assignment</a>
<i>Various stability and performance enhancements</i>	


Version	Release Date
10.5.0	31 March 2021
<b>Risk Management</b>	
<ul style="list-style-type: none"> <li>New Feature – BarnOwl now Integrates with Analytics Providers using Key Indicators</li> <li>Key Indicators – Target Type, Calculation Type, Frequency fields changed to a Library Field</li> </ul>	<a href="#">Capturing and Editing Key Indicators</a>
<b>GRC Warehouse</b>	
<ul style="list-style-type: none"> <li>Analytics Integration Fields added to GRC Warehouse</li> </ul>	
<i>Various stability and performance enhancements</i>	

Version	Release Date
10.4.1	26 February 2021
<i>Various stability and performance enhancements</i>	

Version	Release Date
10.4.0	11 February 2021
<b>Risk Management</b>	 <a href="#">Link to Online Help</a>
<ul style="list-style-type: none"> <li>New Audit Procedure Create/Link Forms</li> <li>New Concept of Audit Procedure Library Records</li> <li>Unit Title included in Flat Registers</li> </ul>	<a href="#">Capturing an Audit Procedure in RM</a> <a href="#">Library Audit Procedures</a> <a href="#">BarnOwl flat Registers</a>
<b>Internal Audit</b>	
<ul style="list-style-type: none"> <li>Audit Procedures added to Audit Content Screen</li> <li>Audit Procedures are now always Copied into Audit Projects</li> </ul>	<a href="#">Viewing the Audit Content Screen</a> <a href="#">Capturing Audit Procedures</a> <a href="#">Library Audit Procedures</a>
<b>GRC Warehouse</b>	
<ul style="list-style-type: none"> <li>Project Type now included in the GRC Warehouse</li> </ul>	
<i>Various stability and performance enhancements</i>	

Version	Release Date
10.3.5	02 October 2020
<b>GRC Warehouse</b>	


<ul style="list-style-type: none"> <li>• Improved Custom Field load time</li> <li>• Custom Fields included for <ul style="list-style-type: none"> <li>▪ Process</li> <li>▪ RAP</li> <li>▪ RAP Plan</li> <li>▪ Project Expense</li> <li>▪ Audit Control Effectiveness</li> </ul> </li> </ul>	
<b><i>Various stability and performance enhancements</i></b>	

Version	Release Date
10.3.4	
<b>Risk Management</b>	 <a href="#">Link to Online Help</a>
<ul style="list-style-type: none"> <li>• Control Ratings Vote – Ability to select controls by rating.</li> </ul>	<a href="#">Capturing a Vote Template</a>
<b><i>Various stability and performance enhancements</i></b>	

Version	Release Date
10.3.3	29 June 2020
<b><i>Various stability and performance enhancements</i></b>	

Version	Release Date
10.3.2	27 May 2020
<b><i>Various stability and performance enhancements</i></b>	


Version	Release Date
10.3.1	24 April 2020
<b><i>Various stability and performance enhancements</i></b>	

Version	Release Date
10.3.0	02 April 2020
<b>Risk Management</b>	 <a href="#">Link to Online Help</a>
<ul style="list-style-type: none"> <li>• Auto Calculated Control Factor Risk Rating Methodology now includes Controls linked to Contributing Factors in the calculation.</li> </ul>	<a href="#">Risk Rating Methodologies in BarnOwl</a>
<b>Internal Audit</b>	
<ul style="list-style-type: none"> <li>• Controls linked only to Contributing Factors are now available in Audit.</li> <li>• Controls linked to a contributing factor cannot be linked directly to the associated risk at the same time.</li> </ul>	<a href="#">Selecting Risks and Controls in the Audit Content Screen</a>  <a href="#">Create Link Form</a>
<b><i>Various stability and performance enhancements</i></b>	

Version	Release Date
10.2.2	20 March 2020
<b><i>Various stability and performance enhancements</i></b>	

Version	Release Date
10.2.1	13 March 2020

*Various stability and performance enhancements*


Version	Release Date
10.2.0	06 March 2020
<b>BarnOwl Eclipse</b>	 <a href="#">Link to Online Help</a>
<ul style="list-style-type: none"><li>New BarnOwl Email View<ul style="list-style-type: none"><li>View BarnOwl Emails</li><li>Add BarnOwl Emails to Queue (to re-send)</li><li>Remove BarnOwl Emails from Queue (to cancel)</li></ul></li></ul>	<a href="#">BarnOwl Emails</a>
<b>Server Management Console</b>	
<ul style="list-style-type: none"><li>Ability to turn off all BarnOwl Emails</li></ul>	<a href="#">Email Setup</a>
<i>Various stability and performance enhancements</i>	

Version	Release Date
10.1.8	28 February 2020
<i>Various stability and performance enhancements</i>	

Version	Release Date
10.1.7	21 February 2020
<i>Various stability and performance enhancements</i>	

Version	Release Date
10.1.6	14 February 2020
<i>Various stability and performance enhancements</i>	

Version	Release Date
10.1.5	7 February 2020
<i>Various stability and performance enhancements</i>	

Version	Release Date
10.1.4	29 January 2020
<b>Risk Management</b>	 <a href="#">Link to Online Help</a>
<ul style="list-style-type: none"><li>Flat Risk Register now available in Process Tree</li></ul>	<a href="#">Viewing the Flat Risk Register</a>
<i>Various stability and performance enhancements</i>	

Version	Release Date
10.1.3	14 January 2020
<i>Various stability and performance enhancements</i>	

Version	Release Date
10.1.2	5 December 2019
<i>Various stability and performance enhancements</i>	

Version	Release Date
10.1.1	29 November 2019
<b>Internal Audit</b>	
<ul style="list-style-type: none"> <li>Redesigned Audit Procedure Result Capture</li> </ul>	<a href="#">Capturing Audit Procedure Results</a>
<i>Various stability and performance enhancements</i>	

Version	Release Date
10.1.0	15 November 2019
<b>Internal Audit</b>	
<ul style="list-style-type: none"> <li>Redesigned Audit Procedure Result Capture</li> </ul>	<a href="#">Capturing Audit Procedure Results</a>
<i>Various stability and performance enhancements</i>	


Version	Release Date
10.0.5	31 October 2019
<i>Various stability and performance enhancements</i>	

Version	Release Date
10.0.4	18 October 2019
<i>Various stability and performance enhancements</i>	

Version	Release Date
10.0.3	11 October 2019
<b>Risk Management</b>	
<ul style="list-style-type: none"> <li>Delete Preview added to Desktop Application</li> </ul>	<a href="#">Removing or Deleting Items</a>
<i>Various stability and performance enhancements</i>	

Version	Release Date
10.0.2	4 October 2019
<i>Various stability and performance enhancements</i>	

Version	Release Date
10.0.1	27 September 2019
<i>Various stability and performance enhancements</i>	

Version	Release Date
10.0.0	19 September 2019
<b>Risk Management</b>	 <a href="#">Link to Online Help</a>
<ul style="list-style-type: none"> <li>New Library Views <ul style="list-style-type: none"> <li>Objective Library</li> <li>Risk Library</li> <li>Contributing Factor Library</li> <li>Control Library</li> </ul> </li> </ul>	<a href="#">Working with the Libraries</a>

<ul style="list-style-type: none"> <li>▪ Key Indicator Library</li> </ul>	
<ul style="list-style-type: none"> <li>• New Library Forms for <ul style="list-style-type: none"> <li>▪ Objective</li> <li>▪ Risk</li> <li>▪ Contributing Factor</li> <li>▪ Control</li> <li>▪ Key Indicator</li> </ul> </li> </ul>	<a href="#">Capturing a New Library Item</a>
<ul style="list-style-type: none"> <li>• New View Linked Data (within Library) for <ul style="list-style-type: none"> <li>▪ Objective</li> <li>▪ Risk</li> <li>▪ Contributing Factor</li> <li>▪ Control</li> <li>▪ Key Indicator</li> </ul> </li> </ul>	<a href="#">Viewing Linked Items in BarnOwl</a>
<ul style="list-style-type: none"> <li>• Multi-Select for Delete</li> <li>• Delete Previews available for <ul style="list-style-type: none"> <li>▪ Objective</li> <li>▪ Risk</li> <li>▪ Contributing Factor</li> <li>▪ Control</li> <li>▪ Key Indicator</li> </ul> </li> </ul>	<a href="#">Deleting Library Items</a>
<ul style="list-style-type: none"> <li>• New and Improved Merge functionality for <ul style="list-style-type: none"> <li>▪ Objective</li> <li>▪ Risk</li> <li>▪ Contributing Factor</li> <li>▪ Control</li> <li>▪ Key Indicator</li> </ul> </li> </ul>	<a href="#">Merging Library Items</a>
<b>Reporting</b>	
<ul style="list-style-type: none"> <li>• New Custom Query Functionality</li> </ul>	<a href="#">Uploading and Running Custom Queries</a>
<b>Web Site</b>	
<ul style="list-style-type: none"> <li>• Newly Designed Website</li> <li>• New User Centric Landing Page</li> <li>• Seamless Favourite Views</li> <li>• Customisable Navigation Structure</li> <li>• Completely new User Interface</li> <li>• Better Performance</li> <li>• Simpler Document Management</li> <li>• Improved Custom Fields and Visibility Processing</li> </ul>	<a href="#">Introduction to the BarnOwl Web</a>
<b><i>Various stability and performance enhancements</i></b>	

Version	Release Date
9.1.2	7 June 2019
<b><i>Various stability and performance enhancements</i></b>	

Version	Release Date
9.1.1	12 April 2019
<b>Risk Management</b>	
<ul style="list-style-type: none"> <li>• New Create/Link Forms <ul style="list-style-type: none"> <li>▪ Units to Risk Incident</li> <li>▪ Risks to Risk Incident</li> <li>▪ Contributing Factors to Risk Incident (Consequence)</li> </ul> </li> <li>• Improved Risk Incident Registers</li> </ul>	<a href="#">Create/Link Form</a>

*Various stability and performance enhancements*

Version	Release Date
9.1.0	5 March 2019
<i>Various stability and performance enhancements</i>	

Version	Release Date
9.0.9	22 February 2019
<i>Various stability and performance enhancements</i>	


Version	Release Date
9.0.8	8 February 2019
<i>Various stability and performance enhancements</i>	

Version	Release Date
9.0.7	25 January 2019
<b>Internal Audit</b>	
<ul style="list-style-type: none"><li>Significantly improved Snapshot processing time</li></ul>	
<i>Various stability and performance enhancements</i>	


Version	Release Date
9.0.6	11 January 2019
<i>Various stability and performance enhancements</i>	


Version	Release Date
9.0.5	30 November 2018
<i>Various stability and performance enhancements</i>	


Version	Release Date
9.0.4	16 November 2018
<i>Various stability and performance enhancements</i>	

Version	Release Date
9.0.3	26 October 2018
<b>Risk Management</b>	 <a href="#">Link to Online Help</a>
<ul style="list-style-type: none"><li>Eclipse Import now supports Combined Assurance</li></ul>	<a href="#">Eclipse Import Utility</a>
<ul style="list-style-type: none"><li>Compliance Risks Sub Category field will now reflect the linked Act name</li><li>IR vs RR Heat map now caters for non-linear scales</li><li>Combined Assurance history is now available</li></ul>	
<b>Web Interface</b>	
<ul style="list-style-type: none"><li>Ability to upload documents against Combined Assurance custom fields</li></ul>	

**Various stability and performance enhancements**

Version	Release Date
9.0.2	19 October 2018
<b>Risk Management</b>	 <a href="#">Link to Online Help</a>
<ul style="list-style-type: none"> <li>Dashboard Report now supports Process Library, Process Unit and Combined Assurance Custom Fields</li> </ul>	<a href="#">Dashboard Report</a>
<ul style="list-style-type: none"> <li>Excel reports are now generated in .XLSX</li> </ul>	
<ul style="list-style-type: none"> <li>RM Process Capture Screen now supports Custom Fields</li> <li>Combined Assurance Capture Screen now supports Custom Fields</li> </ul>	<a href="#">Custom Fields</a>
<b>Internal Audit</b>	
<ul style="list-style-type: none"> <li>Process Library and Process Unit Custom Fields are now visible within Audit</li> </ul>	
<ul style="list-style-type: none"> <li>Process Library, Process Unit and Project Process Custom Fields added to the RM Report Builder</li> </ul>	<a href="#">Report Builder</a>
<b>Server Management Console</b>	
<ul style="list-style-type: none"> <li>Process Library and Process Unit Custom Fields added to the RM Report Builder</li> </ul>	<a href="#">Report Builder</a>
<ul style="list-style-type: none"> <li>Ability to create Custom Fields for                             <ul style="list-style-type: none"> <li>Process Library</li> <li>Process Unit</li> <li>Combined Assurance</li> </ul> </li> </ul>	<a href="#">Custom Fields</a>
<b>Web Interface</b>	
<ul style="list-style-type: none"> <li>Combined Assurance Custom fields added</li> <li>Action Plans can now be captured against Objectives on the Objective Register</li> </ul>	
<b>Various stability and performance enhancements</b>	


Version	Release Date
9.0.1	12 October 2018
<b>Risk Management</b>	 <a href="#">Link to Online Help</a>
<ul style="list-style-type: none"> <li>Dashboard Report now support Unit Custom Fields</li> </ul>	<a href="#">Dashboard Report</a>
<b>Server Management Console</b>	
<ul style="list-style-type: none"> <li>RAP Fields added to RM Report Builder Objects</li> </ul>	<a href="#">Report Builder</a>
<b>Various stability and performance enhancements</b>	


Version	Release Date
9.0.0	30 September 2018
<b>Risk Management</b>	 <a href="#">Link to Online Help</a>
<ul style="list-style-type: none"> <li>All New Create/Link Action Plan Form                             <ul style="list-style-type: none"> <li>Action Plans to Unit</li> <li>Action Plans to Process</li> </ul> </li> </ul>	<a href="#">Create/Link Form</a>



<ul style="list-style-type: none"> <li>▪ Action Plans to Objective</li> <li>▪ Action Plans to Risk</li> <li>▪ Action Plans to Contributing Factor</li> <li>▪ Action Plans to Control</li> <li>▪ Action Plans to KI</li> <li>▪ Action Plans to Risk Incident</li> <li>• All New Create/Link Key Indicator Form <ul style="list-style-type: none"> <li>▪ Key Indicators to Unit</li> <li>▪ Key Indicators to Objective</li> <li>▪ Key Indicators to Risk</li> <li>▪ Key Indicators to Control</li> </ul> </li> <li>• All New Create/Link Risk Incident Form <ul style="list-style-type: none"> <li>▪ Risk Incidents to Unit</li> <li>▪ Risk Incidents to Risk</li> </ul> </li> <li>• Risk Incident can now be linked to multiple Risks/Units</li> </ul>	
<ul style="list-style-type: none"> <li>• All New History Forms for... <ul style="list-style-type: none"> <li>▪ Units</li> <li>▪ Processes</li> <li>▪ Objectives</li> <li>▪ Risks</li> <li>▪ Contributing Factors</li> <li>▪ Controls</li> <li>▪ Action Plans</li> <li>▪ Key Indicators</li> <li>▪ Risk Incidents</li> <li>▪ Documents</li> <li>▪ Linked Items</li> </ul> </li> </ul>	<a href="#">Viewing Item History</a>
<ul style="list-style-type: none"> <li>• All New Risk Capture Form with ability to View Linked... <ul style="list-style-type: none"> <li>▪ Units</li> <li>▪ Processes</li> <li>▪ Objectives</li> <li>▪ Parent Risks</li> <li>▪ Child Risks</li> <li>▪ Contributing Factors</li> <li>▪ Controls</li> <li>▪ Action Plans</li> <li>▪ Key Indicators</li> <li>▪ Risk Incidents</li> </ul> </li> </ul>	<a href="#">View Linked Items</a>
<ul style="list-style-type: none"> <li>• Control Factor Rationale field added to Risk Capture Form</li> <li>• Ability to manually flag a Risk for Reassessment</li> </ul>	<a href="#">The Risk Form</a>
<ul style="list-style-type: none"> <li>• All new Flat Key Indicator Register</li> </ul>	<a href="#">BarnOwl Flat Registers</a>
<ul style="list-style-type: none"> <li>• All New Risk Assessment Feature <ul style="list-style-type: none"> <li>▪ Risk Assessment Project Types</li> <li>▪ Risk Assessment Project Plans</li> <li>▪ Risk Assessment Project</li> <li>▪ Guided Workflow with the Risk Assessment Project Workbench</li> <li>▪ Delete and Undelete within Risk Assessment Projects</li> </ul> </li> </ul>	<a href="#">Risk Assessment Project</a>
<b>Server Management Console</b>	
<ul style="list-style-type: none"> <li>• Risk Assessment Reminder Emails <ul style="list-style-type: none"> <li>▪ Planned Project Reminder</li> <li>▪ Project Initiation Reminder</li> <li>▪ Overdue Project Initiation Reminder</li> <li>▪ Project Completion Reminder</li> <li>▪ Overdue Project Completion Reminder</li> </ul> </li> </ul>	<a href="#">Risk Assessment Reminder Emails</a>
<ul style="list-style-type: none"> <li>• Risk Assessment Notification Emails <ul style="list-style-type: none"> <li>▪ Project Assessment Notification</li> </ul> </li> </ul>	<a href="#">Risk Assessment Notification Emails</a>


<ul style="list-style-type: none"> <li>▪ Project Reassessment Notification</li> <li>▪ Project Review Notification</li> <li>▪ Project Finalise Notification</li> <li>▪ Project Updated to ERM Notification</li> </ul>	
<ul style="list-style-type: none"> <li>• User Reassignment caters for Risk Assessment Users</li> </ul>	<a href="#">Reassigning User Items</a>
<ul style="list-style-type: none"> <li>• Ability to disable Risk Reassessment Trigger on Key Indicator Updates</li> </ul>	
<b>Web Interface</b>	
<ul style="list-style-type: none"> <li>• Updated Key Indicator Capture Form</li> </ul>	<a href="#">Key Indicator Form</a>
<b>GRC Warehouse</b>	
<ul style="list-style-type: none"> <li>• Warehouse updated to include Risk Assessments Project</li> </ul>	
<b>Various stability and performance enhancements</b>	

Version	Release Date
8.6.1	29 March 2018
<b>Risk Management</b>	 <a href="#">Link to Online Help</a>
<ul style="list-style-type: none"> <li>• Action Plans added to Eclipse Import</li> </ul>	<a href="#">Eclipse Import Utility</a>
<b>Server Management Console</b>	
<ul style="list-style-type: none"> <li>• IA Report Builder - Process Level field added to Process Table</li> </ul>	<a href="#">Report Builder</a>
<b>Synchronisation</b>	
<ul style="list-style-type: none"> <li>• Speed enhancements</li> </ul>	
<b>Various stability and performance enhancements</b>	


Version	Release Date
8.6.0	20 February 2018
<b>Risk Management</b>	 <a href="#">Link to Online Help</a>
<ul style="list-style-type: none"> <li>• New Create/Link Objective Form <ul style="list-style-type: none"> <li>▪ Objective to Unit</li> <li>▪ Objective to Process</li> <li>▪ Objective to Template</li> </ul> </li> <li>• New Create/Link Risk Form <ul style="list-style-type: none"> <li>▪ Risk to Unit</li> <li>▪ Risk to Process</li> <li>▪ Risk to Template</li> <li>▪ Risk to Objective</li> <li>▪ Unit Risk to Unit Risk</li> </ul> </li> <li>• New Create/Link Contributing Factor Form <ul style="list-style-type: none"> <li>▪ Contributing Factor to Risk</li> </ul> </li> <li>• New Create/Link Control Form <ul style="list-style-type: none"> <li>▪ Control to Risk</li> <li>▪ Control to Contributing Factor</li> </ul> </li> </ul>	<a href="#">Create/Link Form</a>
<ul style="list-style-type: none"> <li>• Ability to generate Risk Management Custom Reports (RM Report Builder)</li> </ul>	<a href="#">Report Builder</a>
<ul style="list-style-type: none"> <li>• Import Eclipse now supports:</li> </ul>	<a href="#">Eclipse Import Utility</a>


<ul style="list-style-type: none"> <li>▪ Contributing Factors</li> <li>▪ Risk Incidents</li> </ul>	
<b>Server Management Console</b>	
<ul style="list-style-type: none"> <li>• Risk Management Report builder introduced with support for the following items: <ul style="list-style-type: none"> <li>▪ Units</li> <li>▪ Processes</li> <li>▪ Objectives</li> <li>▪ Risks</li> <li>▪ Contributing Factors</li> <li>▪ Controls</li> <li>▪ Key Indicators</li> <li>▪ Risk Incidents</li> </ul> </li> </ul>	<a href="#">Report Builder</a>
<b>GRC Warehouse</b>	
<ul style="list-style-type: none"> <li>• Warehouse now supports the following Risk Management items <ul style="list-style-type: none"> <li>▪ Processes</li> <li>▪ Objectives</li> <li>▪ Risks</li> <li>▪ Contributing Factors</li> <li>▪ Controls</li> <li>▪ Key Indicators</li> <li>▪ Regulatory Requirements</li> <li>▪ Voting (Rating votes; Excludes: Surveys, Questionnaires &amp; Workshops)</li> </ul> </li> </ul>	
<b><i>Various stability and performance enhancements</i></b>	


Version	Release Date
8.5.3	21 November 2017
<b><i>Various stability and performance enhancements</i></b>	

Version	Release Date
8.5.2	21 November 2017
<b>Web Interface</b>	 <a href="#">Link to Online Help</a>
<ul style="list-style-type: none"> <li>• Ability to assign a proxy voter on Control Rating Votes</li> </ul>	<a href="#">Reassign a Proxy Vote</a>
<b>Server Management Control</b>	
<ul style="list-style-type: none"> <li>• Reassignment Wizard now caters for <ul style="list-style-type: none"> <li>▪ Key Indicator Owners</li> <li>▪ Process Owners</li> <li>▪ Unit Owners</li> <li>▪ Default Owners (Unit)</li> <li>▪ Voting Template Voter</li> <li>▪ Voting Template Reviewer</li> <li>▪ Voting Template User List Voter</li> <li>▪ Voting Template User List Reviewer</li> <li>▪ Workshop Action Plan Default Originator</li> </ul> </li> </ul>	<a href="#">Reassigning User Items</a>
<b><i>Various stability and performance enhancements</i></b>	


Version	Release Date
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<b>8.5.1</b>	<b>21 November 2017</b>
<b>Risk Management</b>	 <a href="#">Link to Online Help</a>
<ul style="list-style-type: none"> <li>Ability to compare history records on Objective, Risk and Control History Screens</li> </ul>	<a href="#">Viewing Item History</a>
<ul style="list-style-type: none"> <li>Objective and Control added to Eclipse Import</li> </ul>	<a href="#">Eclipse Import Utility</a>
<b>Web Interface</b>	
<ul style="list-style-type: none"> <li>Ability to view the Impact Value Matrix</li> </ul>	<a href="#">Viewing the Impact Value Matrix in BarnOwl Lite</a>
<b>Various stability and performance enhancements</b>	

<b>Version</b>	<b>Release Date</b>
<b>8.5.0</b>	<b>07 November 2017</b>
<b>Risk Management</b>	 <a href="#">Link to Online Help</a>
<ul style="list-style-type: none"> <li>Ability to setup impact value matrix by category per unit</li> </ul>	<a href="#">Setting Risk Impact Values per Unit</a>
<ul style="list-style-type: none"> <li>Ability to view the Flat Impact Value Register</li> </ul>	<a href="#">Viewing the Flat Impact Value Register</a>
<ul style="list-style-type: none"> <li>Ability to upload a Risk Model per unit</li> </ul>	<a href="#">Loading a Risk Model per Unit</a>
<ul style="list-style-type: none"> <li>Ability to view the impact value matrix via the Model button in the Risk screen</li> </ul>	<a href="#">Risk Form Buttons</a>
<ul style="list-style-type: none"> <li>Custom field history added to Objective, Risk and control history screens</li> </ul>	<a href="#">Viewing Item History</a>
<b>Server Management Console</b>	
<ul style="list-style-type: none"> <li>Ability to setup a default impact value matrix by category</li> </ul>	<a href="#">Impact Value Matrix</a>
<ul style="list-style-type: none"> <li>Ability to process and set custom field friendly values</li> </ul>	<a href="#">Updating Custom Field Friendly Values</a>
<b>Various stability and performance enhancements</b>	


<b>Version</b>	<b>Release Date</b>
<b>8.4.0</b>	<b>27 September 2017</b>
<b>Risk Management</b>	 <a href="#">Link to Online Help</a>
<ul style="list-style-type: none"> <li>Ability to create Object-specific custom fields for <ul style="list-style-type: none"> <li>Risk</li> <li>Objective</li> <li>Control</li> <li>Contributing factor objects</li> </ul> </li> </ul>	<a href="#">About Item vs Unit, Process and Template Custom Fields</a>
<ul style="list-style-type: none"> <li>Object-specific description introduced to Risks, Objective, Controls and Contributing Factor</li> </ul>	<a href="#">Risk</a> <a href="#">Objective</a> <a href="#">Control</a> <a href="#">Contributing Factor</a>
<ul style="list-style-type: none"> <li>BarnOwl Registers enhanced to show Object-specific custom fields and descriptions</li> </ul>	<a href="#">The BarnOwl Registers</a>
<ul style="list-style-type: none"> <li>UI improvements to Risk, Objective, Control and Contributing Factor Capture Forms</li> </ul>	
<ul style="list-style-type: none"> <li>Introduced the new Import Utility, supporting: <ul style="list-style-type: none"> <li>Risk</li> <li>Key Indicators</li> </ul> </li> </ul>	<a href="#">The Import Utility</a>


<b>Web Interface</b>	
<ul style="list-style-type: none"> <li>UI improvements to Risk, Objective, Control and Contributing Factor Capture Forms</li> </ul>	<a href="#">Risk</a> <a href="#">Objective</a> <a href="#">Control</a> <a href="#">Contributing Factor</a>
<b>Server Management Console</b>	
<ul style="list-style-type: none"> <li>Ability to setup Object-specific custom fields for <ul style="list-style-type: none"> <li>Risk</li> <li>Objective</li> <li>Control</li> <li>Contributing factor objects</li> </ul> </li> </ul>	<a href="#">Custom Fields</a>
<ul style="list-style-type: none"> <li>Introduced the ability to change between Risk Rating Methodologies</li> </ul>	<a href="#">About Risk Rating Methodologies</a>
<ul style="list-style-type: none"> <li>Introduced Custom Risk Rating Methodology</li> </ul>	<a href="#">Setting a Rating Methodology</a>
<b>Various stability and performance enhancements</b>	

Version	Release Date
<b>8.3.1</b>	<b>23 June 2017</b>
<b>Risk Management</b>	 <a href="#">Link to Online Help</a>
<ul style="list-style-type: none"> <li>Custom field colours added to all flat registers</li> </ul>	<a href="#">Flat Registers</a>
<ul style="list-style-type: none"> <li>Control ratings prompt removed</li> </ul>	
<b>Internal Audit</b>	
<ul style="list-style-type: none"> <li>Documents linked to audit procedure results now visible in audit objective screen</li> </ul>	<a href="#">Audit Objectives</a>
<ul style="list-style-type: none"> <li>Auto findings can be unlinked from audit procedure results</li> </ul>	<a href="#">Audit Procedure Results</a>
<ul style="list-style-type: none"> <li>Finding icon added to control effectiveness rating to act as a prompt for finding capture on audit objective screen.</li> </ul>	<a href="#">Audit Objectives</a>
<ul style="list-style-type: none"> <li>IA sample size warning now visible on all audit procedure registers.</li> </ul>	<a href="#">Audit Procedure Results</a>
<ul style="list-style-type: none"> <li>Audit procedure result quick capture screen displays sample size warning when required sample size is not met.</li> </ul>	<a href="#">Audit Procedure Results</a>
<b>Web Interface</b>	
<ul style="list-style-type: none"> <li>Reviewer now able to access votes or surveys even when all voters have not finalised, between vote end date and reviewer end date.</li> </ul>	<a href="#">Reviewing a Vote</a>
<b>Server Management Console</b>	
<ul style="list-style-type: none"> <li>User and Group reports now use user selection screen</li> </ul>	<a href="#">Selecting Users</a>
<ul style="list-style-type: none"> <li>System User and Group reports updated</li> </ul>	
<ul style="list-style-type: none"> <li>Move category utility has been updated and includes workshops, audit procedures and custom fields</li> </ul>	<a href="#">Move Category Utility</a>
<b>Various stability and performance enhancements</b>	


Version	Release Date
<b>8.3.0</b>	<b>31 May 2017</b>
<b>Risk Management</b>	 <a href="#">Link to Online Help</a>
<ul style="list-style-type: none"> <li>Updated unit selection screen when generating reports</li> </ul>	<a href="#">Selecting Units</a>
<ul style="list-style-type: none"> <li>No longer able to capture duplicate Objectives, Risks &amp; Controls.</li> </ul>	<a href="#">About Duplicates</a>


<ul style="list-style-type: none"> <li>New and improved user &amp; group selection screen</li> </ul>	<a href="#">Selecting Users</a>
<ul style="list-style-type: none"> <li>Impact combo box added to the quantitative tabs on the Risk Capture screen</li> </ul>	<a href="#">Capturing Risks</a>
<ul style="list-style-type: none"> <li>Ability to include description on bow-tie report has been added</li> </ul>	
<ul style="list-style-type: none"> <li>Occurrence date on Risk Incidents can no longer be future dated</li> </ul>	<a href="#">Capturing Risk Incidents</a>
<ul style="list-style-type: none"> <li>Historic control adequacy ratings added to risk reassessment screen</li> </ul>	<a href="#">Automatic Risk Reassessment</a>
<ul style="list-style-type: none"> <li>Quarterly recurrence option has been added</li> </ul>	<a href="#">Specifying Recurrence Settings</a>
<b>Internal Audit</b>	
<ul style="list-style-type: none"> <li>Word documents uploaded to BarnOwl will no longer lose track changes</li> </ul>	
<b>Web Interface</b>	
<ul style="list-style-type: none"> <li>Controls linked to multiple processes will show all process paths on Control Rating votes</li> </ul>	<a href="#">Voting</a>
<b>Server Management Console</b>	
<ul style="list-style-type: none"> <li>Enhanced colour picker</li> </ul>	<a href="#">Setting Colour Options</a>
<ul style="list-style-type: none"> <li>Reassignment wizard now uses the new user selection screen</li> </ul>	<a href="#">Reassigning Items</a>
<b>Various stability and performance enhancements</b>	

Version	Release Date
8.2.2	07 March 2017
<b>Risk Management</b>	 <a href="#">Link to Online Help</a>
<ul style="list-style-type: none"> <li>Apply wizard now allows for destination custom field data to be overwritten</li> </ul>	<a href="#">Applying Processes</a>
<b>Internal Audit</b>	
<ul style="list-style-type: none"> <li>Audit procedure test results table added to the IA Report Builder</li> </ul>	<a href="#">IA Report Builder</a>
<b>Synchronisation</b>	
<ul style="list-style-type: none"> <li>Synchronisation performance has been enhanced</li> </ul>	
<b>Web Interface</b>	
<ul style="list-style-type: none"> <li>Numeric combo boxes now show the value and description</li> </ul>	
<b>Server Management Console</b>	
<ul style="list-style-type: none"> <li>Global switch added to send Reviewer assignment email</li> </ul>	<a href="#">Voting Emails</a>
<b>Various stability and performance enhancements</b>	

Version	Release Date
8.2.1	11 January 2017
<b>Internal Audit</b>	 <a href="#">Link to Online Help</a>
<ul style="list-style-type: none"> <li>Custom fields are now loaded into the Audit Objective Capture Screen grids</li> </ul>	
<b>Web Interface</b>	
<ul style="list-style-type: none"> <li>All process will be displayed in Control Ratings Vote when control is linked to multiple processes</li> </ul>	<a href="#">Completing a Vote</a>


***Various stability and performance enhancements***

Version	Release Date
8.2.0	11 October 2016
<b>Risk Management</b>	 Link to <a href="#">Online Help</a>
<ul style="list-style-type: none"> <li>Ability to select control by process on control ratings vote</li> </ul>	<a href="#">Selecting Processes in Control Votes</a>
<ul style="list-style-type: none"> <li>Item owners field now included on all flat registers</li> </ul>	<a href="#">Flat Registers</a>
<ul style="list-style-type: none"> <li>Preference added to show/hide a flat register's item view by default</li> </ul>	<a href="#">Show/Hide Item View in Flat Registers</a>
<ul style="list-style-type: none"> <li>New risk register import (BETA) utility</li> </ul>	
<b>Internal Audit</b>	
<ul style="list-style-type: none"> <li>Improved performance and usability on unit and process selection screens</li> </ul>	<a href="#">Select Units</a> <a href="#">Select Processes</a>
<b>Web Interface</b>	
<ul style="list-style-type: none"> <li>Ability to toggle archived units on KI register</li> </ul>	<a href="#">Viewing Archived Units in BarnOwl Web Interface</a>
<b>Server Management Console</b>	
<ul style="list-style-type: none"> <li>Default register action can now be set independently for risk, control and audit procedure registers</li> </ul>	
<ul style="list-style-type: none"> <li>Preference added to open audit objective register by default when loading a project</li> </ul>	<a href="#">User Preferences</a>
<b>General</b>	
<ul style="list-style-type: none"> <li>Improved UI for messages, queries, warning and error screens</li> </ul>	<a href="#">About System Messages in BarnOwl</a>
<ul style="list-style-type: none"> <li>New BarnOwl document extraction utility available on request</li> </ul>	
<b><i>Various stability and performance enhancements</i></b>	

Version	Release Date
8.1.2	31 August 2016
<b>Risk Management</b>	 Link to <a href="#">Online Help</a>
<ul style="list-style-type: none"> <li>Option to select Global or Local view in Flat Registers</li> </ul>	<a href="#">Flat Registers</a>
<b>Audit Management</b>	
<ul style="list-style-type: none"> <li>Audit Universe renamed to Process Tree</li> </ul>	<a href="#">Process Tree</a>
<b><i>Various stability and performance enhancements</i></b>	


Version	Release Date
8.1.1	15 July 2016
<b>Risk Management</b>	 Link to <a href="#">Online Help</a>
<ul style="list-style-type: none"> <li>Risk flat view register now available</li> </ul>	<a href="#">Flat Risk Register</a>
<ul style="list-style-type: none"> <li>Control flat view register now available</li> </ul>	<a href="#">Flat Control Register</a>
<ul style="list-style-type: none"> <li>Contributing factor flat view register now available</li> </ul>	<a href="#">Flat Contributing Factor Register</a>


<ul style="list-style-type: none"> <li>Action plan flat view register now available</li> </ul>	<a href="#">Flat Action Plan Register</a>
<ul style="list-style-type: none"> <li>Objective flat view register now available</li> </ul>	<a href="#">Flat Objective Register</a>
<ul style="list-style-type: none"> <li>Following screens are now maximisable <ul style="list-style-type: none"> <li>- Risk Capture</li> <li>- Contributing Factor Capture</li> <li>- History Screens</li> </ul> </li> </ul>	
<b>Synchronisation</b>	
<ul style="list-style-type: none"> <li>Improved error message feedback</li> </ul>	<a href="#">Synch Error Message</a>
<b>Web Interface</b>	
<ul style="list-style-type: none"> <li>Ability to vote on Control Adequacy only</li> </ul>	<a href="#">Control Adequacy Only Vote</a>
<ul style="list-style-type: none"> <li>Ability to open control details on Control Rating Votes</li> </ul>	<a href="#">View Control Details During Vote</a>
<b>Various stability and performance enhancements</b>	

Version	Release Date
<b>8.1.0</b>	<b>24 May 2016</b>
<b>Risk Management</b>	 <a href="#">Link to Online Help</a>
<ul style="list-style-type: none"> <li>Ability to create voting template user lists based on the organizational structure.</li> </ul>	<a href="#">Voting Template User List</a>
<ul style="list-style-type: none"> <li>Risk incident flat view register now available.</li> </ul>	<a href="#">Flat Risk Incident Register</a>
<ul style="list-style-type: none"> <li>Process details added to risk dashboard report.</li> </ul>	<a href="#">BarnOwl Dashboard Report</a>
<ul style="list-style-type: none"> <li>Resource type field now available on owner tables.</li> </ul>	
<ul style="list-style-type: none"> <li>Ability to moderate action plans captured through web voting.</li> </ul>	<a href="#">Moderating Action Plans</a>
<b>Internal Audit</b>	
<ul style="list-style-type: none"> <li>Documents attached to audit procedures can now be viewed on the audit objective screen.</li> </ul>	<a href="#">Audit Objective Documents</a>
<ul style="list-style-type: none"> <li>Ability to automatically check-out/in documents linked to Audit Procedure Results.</li> </ul>	<a href="#">Check In/Out</a>
<b>Server Management Console</b>	
<ul style="list-style-type: none"> <li>Configurable times for windows service.</li> </ul>	<a href="#">Email Setup</a>
<ul style="list-style-type: none"> <li>Custom email templates for action plans <ul style="list-style-type: none"> <li>Administrators are able to capture custom email templates.</li> <li>Administrators can specify default email templates for new action plans based on what the action plan is being captured against.</li> <li>Action plan templates may be overridden on the action plan screen.</li> <li>Field level permissions apply.</li> </ul> </li> </ul>	<a href="#">Custom Email Setup</a> <a href="#">Custom Email Defaults</a>
<ul style="list-style-type: none"> <li>Ability to set persistent fields (first name, last name and email address) for user profiles so that this is not overwritten when the Active Directory is synched</li> </ul>	<a href="#">Persistent Fields in User Profiles</a>
<ul style="list-style-type: none"> <li>Vote reviewers have a different notification email.</li> </ul>	<a href="#">Reviewer Assignment Email</a> <a href="#">Reviewer Notification Email</a>
<ul style="list-style-type: none"> <li>Progress notes option now available on action plan emails.</li> </ul>	
<ul style="list-style-type: none"> <li>Switch added to allow action plan linked object information to be opened on the Web Interface action plan register</li> </ul>	<a href="#">View Linked Objects Switch</a>
<b>Web Interface</b>	
<ul style="list-style-type: none"> <li>Save &amp; Close available on capture screens.</li> </ul>	
<ul style="list-style-type: none"> <li>Dynamic validation as you vote on control ratings votes.</li> </ul>	
<ul style="list-style-type: none"> <li>Ability to open action plan linked objects from the action plan register.</li> </ul>	<a href="#">View Action Plan Linked Objects</a>



Version	Release Date
<b>8.1.0</b>	<b>24 May 2016</b>
<ul style="list-style-type: none"> <li>Opening a finalized vote now takes you to the results screen. Option to undo finalize vote is available.</li> </ul>	<a href="#">Undo Finalize Vote</a>
<ul style="list-style-type: none"> <li>Ability to link to existing action plans on control ratings votes.</li> </ul>	<a href="#">Linking Action Plans</a>
<ul style="list-style-type: none"> <li>Supporting evidence and action plan information added to control ratings vote results screen.</li> </ul>	<a href="#">Adding Supporting Evidence</a>
<i>Various stability and performance enhancements</i>	

Version	Release Date
<b>8.0.1</b>	<b>29 February 2016</b>
<b>Risk Management</b>	 <a href="#">Link to Online Help</a>
<ul style="list-style-type: none"> <li>Ability to automatically calculate risk impact values based on quantitative value.</li> </ul>	<a href="#">Risk Impact Values</a>
<ul style="list-style-type: none"> <li>Key Indicator register added in the Process Tree.</li> </ul>	
<b>Internal Audit</b>	
<ul style="list-style-type: none"> <li>Report Builder: <ul style="list-style-type: none"> <li>Risks with Findings table added – ability to view findings linked via risks and controls</li> <li>Expenses added to project costing table</li> </ul> </li> </ul>	<a href="#">Report Builder</a>
<ul style="list-style-type: none"> <li>Performance enhancements (speed) to the following registers: <ul style="list-style-type: none"> <li>All checked out items</li> <li>My checked out items</li> <li>All Flagged Items</li> <li>Quick Prepare/Review/Sign off</li> </ul> </li> </ul>	
<ul style="list-style-type: none"> <li>Control rating values added to the Audit Content screen</li> </ul>	
<b>Server Management Console</b>	
<ul style="list-style-type: none"> <li>Reassign Items – Risk Incidents added to the Reassignment wizard</li> </ul>	<a href="#">Reassign Items</a>
<b>Web Interface</b>	
<ul style="list-style-type: none"> <li>Error logger and reader – ability to download log file in event of errors.</li> </ul>	
<i>Various stability and performance enhancements</i>	

Version	Release Date
8.0.0	28 January 2016
<b>Risk Management</b>	 <a href="#">Link to Online Help</a>
<ul style="list-style-type: none"> <li>• User Experience enhancements: <ul style="list-style-type: none"> <li>▪ Capture screens to open in edit mode by default</li> <li>▪ Ability to “Save &amp; Close” in one click</li> <li>▪ Ability to disable “Save Successfully” messages</li> </ul> </li> </ul>	<a href="#">Disabling Save messages</a>
<ul style="list-style-type: none"> <li>• Performance Enhancements: <ul style="list-style-type: none"> <li>▪ Speed enhancements for risk and control registers</li> </ul> </li> </ul>	
<b>Internal Audit</b>	
<ul style="list-style-type: none"> <li>• Performance enhancements to the Findings register</li> </ul>	
<b>Web Interface</b>	
<ul style="list-style-type: none"> <li>• Capture screens open in edit mode by default</li> </ul>	
<i>Various stability and performance enhancements</i>	



Version	Release Date
<b>7.7.0</b>	<b>29 February 2016</b>
<ul style="list-style-type: none"> <li>• Ability to capture and maintain Key Indicators in BarnOwl Lite</li> <li>• Colour of disabled fields is darkened for all browsers (except Internet Explorer)</li> <li>• Long survey titles no longer overlap the buttons in the title bar</li> </ul>	<a href="#">Key Indicators in BarnOwl Lite</a>
<b>Server Management Console</b>	
<ul style="list-style-type: none"> <li>• Ability to move contributing factors, risk incidents, key indicators and findings to a new category in bulk via the move category utility. This is in addition to the existing 'move category' utility that existed for risks previously</li> <li>• Ability to include custom fields in automated emails</li> </ul>	<a href="#">Move Category Utility</a>
<i>Various stability and performance enhancements</i>	