

# **BARNOWL** GRC AND AUDIT SOFTWARE

BarnOwl software provides an integrated, holistic and system-driven approach to GRC and assurance. BarnOwl streamlines your processes, integrates risk, compliance and assurance information on a centralised platform, standardises risk and control taxonomies and offers the flexibility and scalability required for a changing business environment.

#### **RISK MANAGEMENT**



#### **COMPLIANCE**



#### **AUDIT**



### RISK MANAGEMENT

BarnOwl facilitates a structured and systematic approach to risk management giving you an up to date view of your risk universe at all times

Establishing the Context

Risk Identification Risk Assessment and Analysis

Monitoring and Review

Reporting

# COMPLIANCE MANAGEMENT

BarnOwl facilitates and simplifies regulatory compliance allowing you to identify, monitor and report on compliance to acts, regulations and provisions at every level of the organisation

Compliance Risk Identification

Compliance Risk Assessment Compliance Risk Management (Control optimisation)

Compliance Risk Monitoring

# **AUDIT MANAGEMENT**

BarnOwl supports the full audit life-cycle enabling you to streamline and standardise your internal audit processes

Audit Universe Management Risk Assessment and Analysis Audit Planning and Scheduling Audit Fieldwork and Execution

Audit Reporting Audit Finalisation and Alignment back to risk management

Audit Findings Reporting and Monitoring

Follow-up Audits

# BENEFITS OF BARNOWL

- Enable effective strategic and operational planning
- Simplify and facilitate regulatory compliance
- Drive combined assurance and integrated reporting
- Embed accountability and ownership for risk management