



BARNOWL



FULLY INTEGRATED GOVERNANCE,
RISK MANAGEMENT, COMPLIANCE & AUDIT

SOFTWARE.

BarnOwl Business Intelligence

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Introduction

The BarnOwl business intelligence module provides interactive, drill-down dashboards transforming risk, compliance and audit data into valuable business insight and foresight.

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How can BarnOwl BI Help my Organisation?

BarnOwl's Business Intelligence supports:

- ✓ **Risk & audit committee**
/ board reporting
showing summarized and aggregated dashboards with full drill-down down capability
- ✓ **In-depth insight** into the risks affecting the achievement of your strategic and business objectives
- ✓ An **integrated view** of combined **assurance across risk, compliance and audit**
- ✓ **Informed decision making**, taking into account **all inter-related risk**, compliance and audit factors such as objectives, risks, controls, incidents, linked risks, KRIs, audit findings and combined assurance
- ✓ **Early warning** and monitoring of problem areas with **trend visualization**
- ✓ **Ownership and accountability** of risk with **action plan visualization**
- ✓ Benchmarking of risk and **control information** across all business units and processes



3 Sample Dashboards

BarnOwl's BI module provides interactive dashboards for risks, controls, KRIs, incidents, action plans, compliance checklists, audit findings, audit projects, timesheets etc. built on top of BarnOwl's state-of-the-art data warehouse using Microsoft Power BI.



Fig 2:

Risk Impact dashboard showing qualitative and quantitative risk ratings by unit and category



Fig 3:

Drill down heat-map by unit by risk category



Fig 4:

Risk trends by unit by category with drill down into individual risks



Fig 5:

The correlation of control adequacy and effectiveness on residual risk rating



Fig 8:

Audit Project dashboard



Fig 9:

Findings dashboard



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Features and Benefits of BarnOwl BI

Visualize your risk, compliance and audit data with BarnOwl's business intelligence reporting. Features include:



Easy to use, interactive, drill-down dashboards which provide risk, compliance and audit intelligence at your fingertips, supporting informed business decision making



Graphical drill-down dashboards, making it easy to see the big picture as well as analyse information at lower levels



Inter-connected dashboard capability, showing the effects of all inter-related risk, compliance and audit factors



Trend monitoring, providing an early-warning system



Dynamic drill-down reporting rather than static reports



Flexibility to design your own dashboards with the visualization tool/s of your choice.

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Summary

BarnOwl Business Intelligence transforms your risk, compliance and audit data into visual information facilitating business decision making.