





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


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

**Version 8.5**


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


| 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>  |
| <i>Various stability and performance enhancements</i>   |   |

| Version   | Release Date  |
|---|---|
| 8.5.1   | 21 November 2017  |
| <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>   |
| <i>Various stability and performance enhancements</i>   |   |


| Version   | Release Date  |
|---|---|
| 8.5.0   | 07 November 2017  |
| <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>  |   |


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| <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>  |   |

| Version  | Release Date  |
|--|---|
| <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 Objective Control 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 Objective Control 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>   |


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| <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  |
|---|---|
| <b>8.2.2</b>  | <b>07 March 2017</b>  |
| <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>   |


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| <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  |
|--|---|
| <b>8.2.1</b>   | <b>11 January 2017</b>  |
| <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>   |
| <b>Various stability and performance enhancements</b>  |   |

| Version  | Release Date  |
|--|---|
| <b>8.2.0</b>   | <b>11 October 2016</b>  |
| <b>Risk Management</b>   |  <a href="#">Link to 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><br><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>Various stability and performance enhancements</b>  |   |


| Version      | Release Date          |
|--------------|-----------------------|
| <b>8.1.2</b> | <b>31 August 2016</b> |


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| <b>Risk Management</b>  |  <a href="#">Link to 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  |
|---|---|
| <b>8.1.1</b>  | <b>15 July 2016</b>   |
| <b>Risk Management</b>  |  <a href="#">Link to 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><i>Various stability and performance enhancements</i></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>  |

| Version   | Release Date   |
|---|--|
| <b>8.1.0</b>  | <b>24 May 2016</b>   |
| <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><br><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><br><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>  |
| <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>   |
| <b>Various stability and performance enhancements</b>   |  |

| 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>  |   |
| <b>Various stability and performance enhancements</b>   |   |

| 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  |
|--|---|
| 7.7.0  | 29 February 2016  |
| <b>Risk Management</b>   |  <a href="#">Link to Online Help</a>                                |
| <ul style="list-style-type: none"> <li>Action Plans: <ul style="list-style-type: none"> <li>Ability to set recurrence patterns on Action Plans. An Action Plan with a recurrence setting enabled will automatically recreate itself and send notifications to the relevant owners based on the recurrence rules</li> <li>Ability to link an action plan to more than one item, across business units.</li> <li>Current Status Summary field length increased</li> <li>Ability to set colours against Action Plan Statuses</li> </ul> </li> </ul>   | <a href="#">Action Plan Recurrence settings</a><br><br><a href="#">Linking Action Plans</a><br><br><a href="#">Setting Action Plan Status Colours</a> |
| <ul style="list-style-type: none"> <li>Key Indicators <ul style="list-style-type: none"> <li>Ability to set different colour threshold settings per target interval. A 'default' colour setting can be set up and applied to the different intervals at once</li> <li>Calculation Type set on a KRI/KPI. Values can be calculated as: <ul style="list-style-type: none"> <li>Most recent</li> <li>Average</li> <li>Cumulative total</li> </ul> </li> <li>When inputting a value, the relevant target that the value is input against can be selected. This allows backdating KI values.</li> <li>A description can be added when adding a KI value</li> <li>Addition of KPIs and KRIs on the Process register</li> <li>Addition of KPIs and KRIs on the Global Action Plan register</li> </ul> </li> </ul> | <a href="#">Key Indicator Enhancements</a><br><br><br><br><br><br><br><br><br><a href="#">KIs in the Process and Template Libraries</a>               |
| <ul style="list-style-type: none"> <li>Toggle added to Audit Alignment screen to hide projects which have already been aligned to ERM</li> <li>Risk quantitative impact values increased to handle values up to 1 000 000 000 000.</li> </ul>  |   |
| <ul style="list-style-type: none"> <li>Filters added to Questionnaire report</li> <li>Separate end date for vote preparers vs vote reviewers on Surveys and CSA votes</li> </ul>   | <a href="#">Separate End Dates</a>  |
| <ul style="list-style-type: none"> <li>Objective register drills down to all levels of detail. (in the past, hierarchy would stop at the risk level)</li> </ul>  |   |
| <ul style="list-style-type: none"> <li>KRI/KPIs: <ul style="list-style-type: none"> <li>Ability to import historic KRI/KPI input values</li> <li>Ability to view a flat view of all KRI/KPI input values</li> </ul> </li> </ul>  | <a href="#">Importing KI Values</a><br><a href="#">KI Input Value Register</a>  |
| <b>Internal Audit</b>  |   |
| <ul style="list-style-type: none"> <li>Report Builder contains the following new fields: <ul style="list-style-type: none"> <li>Action Plan Start Date</li> <li>Action Plan Extension Request details</li> </ul> </li> </ul>   | <a href="#">Using the Report Builder</a>  |
| <ul style="list-style-type: none"> <li>Questionnaires and Surveys can be set up on the Template PFO and brought through into an audit. At the appropriate time, the auditor can activate the survey / questionnaire and send it to the relevant recipients</li> <li>Option to default the finding owners to the owner of the item that the finding is linked to. For example, when raising a finding against a control, the finding owner can be set to automatically default to the control owner.</li> </ul>   | <a href="#">Capturing Surveys in Audit</a><br><br><br><br><a href="#">Automatically Assign Owners</a>   |
| <b>Web Interface</b>   |   |
| <ul style="list-style-type: none"> <li>Ability to capture and maintain Key Indicators in BarnOwl Lite</li> </ul>   | <a href="#">Key Indicators in BarnOwl Lite</a>  |

| Version  | Release Date                          |
|--|---------------------------------------|
| <b>7.7.0</b>   | <b>29 February 2016</b>               |
| <ul style="list-style-type: none"> <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>   |                                       |
| <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>  |                                       |