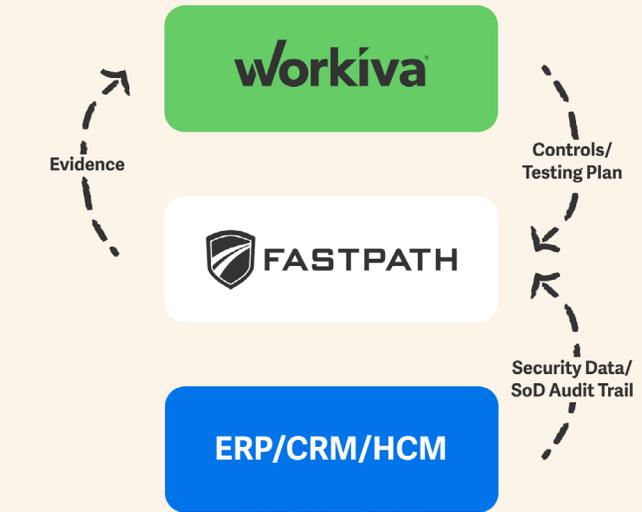


# Workiva and Fastpath: Combining to simplify ITGCs for SOX compliance

Fastpath and Workiva are teaming up so you can automate your SOX processes and get visibility into system access controls and SoD risks.

SOX and internal controls requirements can present unique challenges in automated control testing, segregation of duties, and broader testing and documentation. That's why Workiva and Fastpath are even more powerful together.

By connecting the two platforms, organizations can create comprehensive SOX and controls management processes by mapping Fastpath reporting to your controls in the Workiva platform. This creates better alignment of control monitoring, more efficient testing workflow, and less redundancy of effort.



Native to the cloud, Fastpath—alongside the Workiva platform—helps organizations track, review, approve, and mitigate access risks across multiple systems from a single dashboard. Teams have more time to focus on bringing value to their companies via compliance.

See how you can more efficiently tackle SOX compliance. Request a personal demo at [workiva.com](https://workiva.com).



## Effortless control monitoring

Built-in audit intelligence enables users to efficiently analyze various high-risk enterprise applications and edit evidence with a click of a button.



## Greater testing efficiency

Perform attribute testing using custom and signoff summary reports. Leverage automated workflow to obtain samples from Fastpath, then perform random selection in Workiva with greater efficiency.



## Timely and accurate evidence requests

Import Fastpath population and sample files directly into the Workiva platform, ensuring reliable audit evidence and minimized review time. Also import your Workiva control library into Fastpath.



## ITGC Reporting

Use Fastpath to analyze and report on access controls and SoD risks for SOX-related IT General Controls (ITGCs). When kicking off your SOX testing in Workiva, quickly obtain up-to-the-minute reports.

To learn more, visit [workiva.com/partners/fastpath](https://workiva.com/partners/fastpath)

