



FASTPATH

Security, Compliance and Risk Management

At Fastpath, our mission is to deliver software solutions that seamlessly empower our clients to take control of their security, compliance and risk management initiatives.

Whether your company is newly public, pre-IPO, or you just want to better handle your security, audit and compliance needs, Fastpath can help.

The Fastpath Difference

Reliable

Completed SOC 2 report, demonstrating rigorous internal controls.

Trusted

Our tools and methodologies are utilized by leading auditing firms.

Experienced

With certified internal auditors (CIAs) on staff, our tools are built by auditors for auditors.

Product Features

Segregation of Duties Analysis



Built-in SoD rule set designed by certified auditors for each ERP/CRM system

Record and report conflict mitigations in the application

Automated system supports continuous compliance

Download reports to Excel for analysis and distribution

Access Reviews



Analyze access by user and access points

Customize, design & schedule audit reports

Save key audit reports for easy re-creation

With Outlook integration, sign off on reports from your inbox

Cross-Platform Analysis



Singular reporting dashboard for audit simplification

SoD & access reviews simultaneously across systems

Works with SAP, NetSuite, Salesforce.com, Oracle, Microsoft Dynamics®, JD Edwards, PeopleSoft, Acumatica, Sage Intacct & more