



# 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 1 and 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 ruleset designed for JD Edwards by certified auditors

Record and report conflict mitigations in the application

Automated system supports continuous compliance

Download reports to Excel for analysis and distribution

Cross-platform integration to analyze risks across systems on one dashboard

#### Access Reviews



Analyze access by user, company, and form

Customize, design & schedule audit reports

Save key audit reports for easy re-creation

With email integration, sign off on reports from your inbox

Audit report design & scheduling allows non-technical users to build reports

#### Access Certification



'Run Now' Capability to create reviews without having to wait until the next scheduled run time

Export From All Reviews – This export includes the Generated Date, Due Date, and Completed Date of the reviewers and review items

Schedule periodic reviews and sign-off of different types of access: Conflict, Role Assignment, Critical Access, Business Process and Product Access