



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

Complete

The only solution for Dynamics to address all of Gartner's 6 pillars of segregation of duties (SoD).

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

Security & Access Reviews



- Built-in SoD rule set designed for Microsoft Dynamics
- Review by user or access type, down to the lowest possible levels
- Record and report conflict mitigations
- Assists in maintaining cost effective Dynamics licensing

Change Tracking



- Superior performance & reporting vs native Dynamics database logging tool
- Track changes made in the application and changes made by external sources
- Capture before & after values, including items that have been deleted
- Out of the box audit trail templates, designed by auditors

Compliant User Provisioning



- Workflow based provisioning of Dynamics users
- SoD conflict analysis for each request
- Comprehensive reporting on requests and approvals
- Supports emergency access provisioning

Security Designer for D365FO



- Simple and Easy Security Set Up
- SOD Risk and License Analysis of Security Changes
- Create Privilege From Task Recording
- Add Missing Objects to Current Security-based on Task Recording