



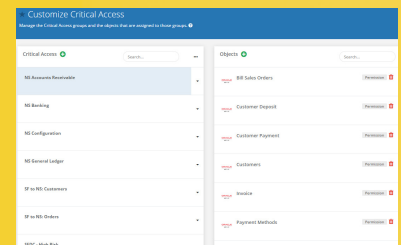
**FASTPATH**

# Fastpath Assure<sup>®</sup> for NetSuite

Fastpath for NetSuite is unique in the marketplace for introducing an easy-to-use, quick-to-install, inexpensive solution for managing access risk in the one of the most popular ERPs. Our independent SaaS platform can be integrated into your NetSuite environment in a matter of hours, and our out-of-the-box rulesets can provide you with immediate insight into who has access to what. Our platform is designed to be used by the business, and powerful enough to add value to the technology team.

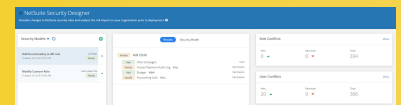
## Translate Objects to Access

Through years of experience in public accounting, auditing, and advising clients, we found that the two biggest drivers of frustration were overly technical systems and lack of a simple unified language to talk about system risk. NetSuite is well known to its users as complicated - roles, global permissions, and custom record access all play a part in allowing users to perform actions. Across all platforms, Fastpath will address risk in straight-forward terms, translating the technical security concepts into actionable language, enabling you to get things done.



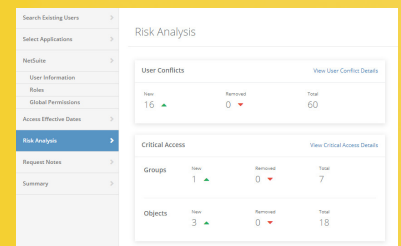
## Risk Aware Design

Making changes to your NetSuite security setup can introduce unexpected risk without the proper analysis to determine what those risks are. Fastpath for NetSuite provides a security designer that allows you to model changes to your NetSuite security setup and perform up front analysis to determine where risk may be introduced or removed, giving you piece of mind prior to deploying to NetSuite.



## User and Emergency Access Provisioning

User creation, editing and deletion are processes that seem simple, but can be time consuming and often lack the correct level of security. With the Identity Manager (IDM) module, requests are sent to approvers with segregation of duties conflicts noted, in an automated, digital sign off process. IDM also allows users to assign emergency access for specified periods of time. Whether for a specific task or full project, automating emergency access allows you to control risk by ensuring any additional permissions are only given when necessary.



Managing access risk in NetSuite has traditionally meant purchasing expensive software and suffering through drawn out implementation periods just to run your first report. With Fastpath, you can run your first report in a few days. Leverage our intuitive user interface, responsive tools, and unparalleled support team to start managing risk now.