



# 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 looking for a replacement tool, or to improve your audit process, Fastpath can help with features typically not currently found in your GRC Solution for SAP.

### Fastpath Features

#### Segregation of Duties

Analyze SoD based on a customizable built-for-SAP rule set.

#### Access Reviews

Review SAP access by user, role, transaction code, or authorization object.

#### Audit Trail

Out-of-the-box audit trail templates designed by certified auditors.

#### Identity Manager

Workflow-based user provisioning, with support for temporary access control.

### Fastpath Enhances SAP GRC

#### Custom Code Checker



Analyze custom ABAP code in SAP

Identify which custom T-codes should be added to your rule set

Recognize the SAP standard objects used in custom programs

Catalog custom program objects for improved controls and audit

#### Universal Integration



Integrates with potentially any business application

Expands audits from SAP to multiple concurrent systems

Consolidates reporting to a singular audit dashboard

Includes out-of-the-box integrations for SAP, Oracle, Microsoft Dynamics, NetSuite, Intacct, Salesforce.com & more

#### Risk Quantification



Quantify the financial exposure of SoD conflicts

Analyze SoD conflicts against real-time financial audit trail data

Break down risk cost by user or conflict

Dynamic drill down into transactional detail