FASTPATH

Fastpath Assure® And SailPoint

A Unified Approach to Securing Identities and Enabling Compliance

The combination of Fastpath and SailPoint deliver a unified approach to securing identities and enabling compliance across all applications and data, including granular policy administration and access control monitoring for ERPs. This integrated approach provides enhanced visibility and management of system entitlements.

By leveraging object-based role composition and robust segregation-of-duties, Fastpath and SailPoint helps you identify and manage your access risk efficiently and effectively.

Native Connectivity to Oracle and SAP

- **Access and Security**: Translate your Oracle functional objects and concurrent programs, SAP T-Code, Authorization Object, and Field-level security combinations into easy-to-understand business concepts.

- **Control Consideration**: Upload key control matrices into Fastpath that can be associated with your custom risk ruleset to provide a complete picture of how access and identity risk are managed in your control environment.

- **Configuration Tracking**: Provide detailed tracking of key configuration changes within SAP, which can have significant impact on access and identity risk. Integrations into common ticketing platforms allows document management for audit.

- **Preventative Risk Analysis**: Leverage access request data from SailPoint to provide immediate risk analysis leveraging existing access rulesets and mitigating control assignment.

Enhanced Fastpath SAP Functionality

- **Custom T-Code Checker**: The simple ease-of-use tools used by the systems team, such as custom T-codes, can become a significant challenge when assessing risk. Now you can automatically identify what your system's custom t-codes are doing and apply them to your rulesets.

- **Risk Quantification**: Leverage SAP transaction data to quantify the financial exposure of segregation of duties conflicts in your SAP environment, giving a value to your risk conflicts for advanced decision making.

- **Utilization**: Advanced T-Code utilization reports to identify the specific SAP functionality utilized by end users. This detailed reporting also assists with role design processes to follow the principle of least privilege

- **Firefighter**: IT personnel often need escalated access to debug complex issues and perform their job functions. Fastpath firefighter access allows for this emergency access provisioning to occur immediately while providing a control to monitor and approve the access utilized during this period.

Compliance and Audit Focused

The Fastpath and SailPoint integrated approach leverages a broad partner ecosystem that includes the Big 4 and mid-tier audit firms in the US. These relationships enable us to stay abreast of a continuously shifting audit and security landscape and provide a proactive approach to address your identity and governance initiatives.

SailPoint   **FASTPATH**

SailPoint + Fastpath Integration

SAP + Oracle

- Access Request
- Approvals
- SoD/Access Certification Workflow
- Primary User Interface

- Object-level Security Data
- Preventive Risk Analysis
- SoD Configuration
- Mitigating Control Configuration