



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 reports, 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 rule set designed for Oracle Financials Cloud by certified auditors
- Record and report conflict mitigations in the application
- Automated system supports continuous compliance
- Download reports to Excel for analysis and distribution

Access Reviews



- Analyze access by user, role, privilege
- Customize, design & schedule audit reports
- Save key audit reports for easy re-creation
- With Outlook integration, sign off on reports from your inbox

Cross-Platform Analysis



- Singular reporting dashboard for audit simplification
- SoD & access reviews simultaneously across systems
- Works with SAP, NetSuite, Salesforce.com, Oracle, Microsoft Dynamics®, JD Edwards & more

Compliant User Provisioning



- Multi-level management approval structures
- Schedule Start and Stop times for Emergency/temporary access
- Require approvals based on requesting user, requested role, requested application, or SoD risk level
- Comprehensive reporting on requests and approvals