



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 newly public, pre-IPO, or you just want to better handle your security, audit and compliance needs, Fastpath can help.

The Fastpath Difference

Complete

A Solution for SAP to address all of Gartner's 6 pillars of segregation of duties (SoD).

Reliable

Completed SOC1 and SOC 2 report, demonstrating rigorous internal

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 SAP by certified auditors
- Review by user, role, transaction code, or authorization object
- Examine all custom ABAP t-codes/ functions for SoD risks
- Analyze financial exposure of SoD risks based on actual transaction & master data

Audit Trail



- Track changes made in SAP and changes by external sources
- Define custom report schedules and send via Excel or PDF
- Out-of-the-box audit trail templates designed by certified auditors

Compliant User Provisioning



- Workflow based provisioning of SAP users
- SoD conflict analysis for each request
- Comprehensive reporting on requests and approvals
- "Firefighter Access" to automate security for temporary or emergency access so you know who can do what and for how long

Cross-Platform Analysis



- Singular reporting dashboard for audit simplification
- SoD & access reviews across systems
- Works with SAP, Oracle, NetSuite, Salesforce, all Dynamics applications, & more

