

Segregation of Duties



FASTPATH

Benefits

- Analyze segregation of duties by user, role, and privilege, down to the lowest levels of access.
- Review and sign-off on controls, mitigation, and user access within the solution.
- Comes with prebuilt, modifiable rulesets for most ERPs for easy startup.
- Options for recording and reporting conflict mitigating controls.
- Ability to conduct security access reviews.
- Export reports in multiple formats including PDF and Excel for distribution.
- Compatible with third party add-ons and custom functionality.

About Fastpath

Fastpath Assure is a cloud-based risk and compliance management platform that helps organizations track, review, approve, and mitigate user access and Segregation of Duties (SOD) risks. Fastpath helps companies achieve process efficiency, reduced costs, and enhanced control over their fraud, auditing, and compliance management efforts.

Report Segregation of Duties and Access Reviews Across Applications Using a Single Dashboard

Analyze segregation of duties by user, role, and privilege, down to the lowest levels of access. Review and sign-off on controls, mitigation, and user access within the solution.

Limit the risk of fraud, error, and misstatements

Segregation of duties (SOD) is the practice of separating the access needed to perform a business process between multiple users in order to limit the risk of fraud, error, and misstatement (for example, the ability to create a vendor and then pay that vendor creates a risk for fraud). The Fastpath Assure® SOD module identifies access in ERP and other business software by user or role and reports conflicts or risks associated with that access along with the specific security settings responsible for those conflicts. Fastpath can also look across business applications and assess user risk vulnerability between applications as well.

Features

- Rapid installation. Fastpath Assure usually installs in days rather than weeks or months.
- Unlimited users. Fastpath is licensed based on how many user licenses you own from other vendors.
- Works across multiple business applications. Fastpath works with SAP, Oracle Cloud and EBS, Microsoft Dynamics products, JD Edwards, PeopleSoft, Oracle NetSuite, Acumatica, Sage Intacct, Salesforce.com, and more.
- Assists with SOX compliance. The SOD module can continually track your system for SOD conflicts, mitigations can be logged, and reports can be scheduled for regular review. The reports can be sent out in multiple formats and signoffs can be recorded for auditor review later. With these abilities, much of your preparation for audit can be completely automated.