

Workday

Manage Access Risk in Workday



FASTPATH

Fastpath Assure® is a comprehensive suite of security applications that helps organizations identify security risks within Workday and other business applications. Using Fastpath, businesses can understand their overall application security risk posture, monitor organizational security, and provide necessary documentation to internal and external auditors.

At a glance...

- Analyze separation of duties by user, security group, domain, and business process, down to the most granular levels of access.
- Assess the SOD risk impact related to Business Process Definitions, including any routing restrictions associated with them.
- Review and sign off on controls, mitigations, and access certifications within the solution.
- Monitor user access risk across all your business-critical applications, not just Workday.
- Leverage Fastpath's extensive out-of-the-box SOD and sensitive access ruleset specifically designed for Workday.
- See where SOD conflicts exist along with the users involved.

Access Risk Monitor

Fastpath's Access Risk Monitor (ARM) allows customers to identify and mitigate user access risks by both Separation of Duties (SOD) and Sensitive Access (SA). Customers can use ARM to produce reports that monitor access risk by user, security group, domain and/or business process in Workday.

ARM Separation of Duties Capabilities

ARM's Separation of Duties (SOD) capabilities include an out-of-the box ruleset built specifically for Workday by our team of certified auditors. With over a hundred conflicts in the ruleset, you can easily add to and customize it for your specific needs. Each conflict can be assigned a risk level along with business or IT activities.

- Extensive list of SOD conflicts specifically designed for Workday, pre-mapped to domains and business process actions.
- Allows users to assess their SOD risk impact related to Business Process Definitions, including any routing restrictions associated with them.
- SOD analysis can be performed by user, security group, domain, or business process.
- Simple to review and sign-off on mitigating controls.
- View SOD and SA risk across multiple ERP/CRM systems (e.g., Workday and Salesforce).
- Fastpath comes with out-of-the-box connectors for many other business applications, such as Oracle, NetSuite, SAP, Microsoft Dynamics, and Salesforce. Use Fastpath's Universal Product Integration to connect to even more applications, including legacy systems.
- Assists in Sarbanes-Oxley (SOX) compliance in Workday.



It is very apparent that the application was written by auditors for auditors. It boils down to how easy Fastpath is to use and that it actually keeps what should be a simple process simple. It has been refreshing to see what the right technology can do.

About Fastpath

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

Comprehensive Security Auditing Platform to Analyze Separation of Duties, Critical Transactions, and Key Access

ARM Report Scheduling Capabilities

Use prebuilt reports to quickly analyze who has access to critical data at the lowest levels to reduce the resources and time needed to conduct these reviews regularly.

- Understand potential SOD risks before granting approval.
- Security reporting by user, security group, domain, and business process action.
- Define custom report schedules (daily, weekly, monthly).

Access Certification

Fastpath's Access Certifications product automates the User Access Review process by identifying users who have potential access risk and notifying the responsible Business Process Owners (BPOs). The BPOs then review and accept or reject the access privileges for those users and/or roles within their area of responsibility who pose significant risk to the organization.

Access Certifications allows BPOs to schedule periodic full or rolling user access reviews and sign off on various types of access: Risk (SOD or SA), Security Group Assignment, Security Group Configuration, Business Activity, and Product (for certifications spanning multiple applications beyond Workday). These review types, risk criteria, and BPO Ownership Groups are easily configurable workflow options.

- Schedule certifications – Define owners of the access type for review and schedule reviews for both full access reviews and rolling access reviews.
- Document reviews – All reports can be scheduled and signed from the report window. This record can be filtered by name, date, and signing user.
- Notify Audit or Security teams upon certification
 - Audit Team – The Audit Team will receive all notifications when a review has been completed in an Excel attachment via an email.
 - Security Team – The Security Team will receive notifications when a Product review or Security Role review has been completed with any rejected items identified to help facilitate any needed remediation requests in the target application(s).
- Audit reports – Generate reports showing access review and certifications for internal and external audits.