

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 segregation of duties by user, security group, domain and business process, down to the most granular levels of Access Review and sign-off on controls, mitigation, 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.

Segregation of Duties

The Segregation of Duties (SOD) module includes a ruleset out-of-the box, 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.
- SOD Analysis can be performed by user, security group, domain or business process.
- View user access and SOD risk across multiple ERP/CRM systems (e.g., Workday and Salesforce).
- Fastpath comes with out-of-the-box connectors for many business applications (Oracle, NetSuite, SAP, Microsoft Dynamics, Salesforce, and more). Use Fastpath's Universal Product Integration to connect to even more applications, including legacy systems.
- Assists in Sarbanes-Oxley (SOX) compliance in Workday.
- Simple to review and sign-off on mitigating controls.

Access Reviews

With an out-of-the-box report, you can quickly analyze who has access to critical data at 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).



“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.”

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

Access Certification

Schedule periodic reviews and sign-off on different types of access: Conflict, Security Group Assignment, Security Group Configuration, Critical Access, Business Activity, and Product with Access Certification. The module will allow you to define owners of the access type for review and schedule reviews for both full access reviews and rolling access reviews.

- 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 rejected items.
- Audit reports – Generate reports showing access review and certifications for internal and external audits.

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.