



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

Reliable

Completed SOC 2 report, 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.

Transaction Controls Monitor

Description



Identify transactions with potentially large risk exposure or other anomalies

Focus on areas with the greatest monetary impact to the organization, present the data by conflict or by user

Monitor transactions by users, SoD concerns, and security

Features



Select the threshold amount and the period to analyze (year, quarter, month)

Comes installed with 50+ ready-to-use controls, add more to fit your business needs

Benefits



Realize efficiencies through the automation of manual ITGCs

Reduced time to collect review results, monitor progress with automated alerts and escalations