

Cross-Platform Governance, Risk, and Compliance

Fastpath's software works with multiple ERPs and business software. Our products work cross-platform — meaning if you use SAP or Oracle for your ERP, and Salesforce.com for CRM, Fastpath can pull in all the data and analyze your risks across the systems on one dashboard.



Microsoft **Dvnamics**

















Segregation of Duties and Security Access Reviews



Track Changes to Critical Data



Provision Users and Assign **Emergency Access**

Fastpath Solves:

- Segregation of Duties
- Audit Trail
- SOX Compliance
- User Provisioning
- Security
- Emergency Access
- Security Access Reviews
- User Access
- Audits

- Identity Management
- IT General Controls
- Risk Analysis

Who has access to your systems? What did they do with that access? Where are you vulnerable?

Fastpath has the answers