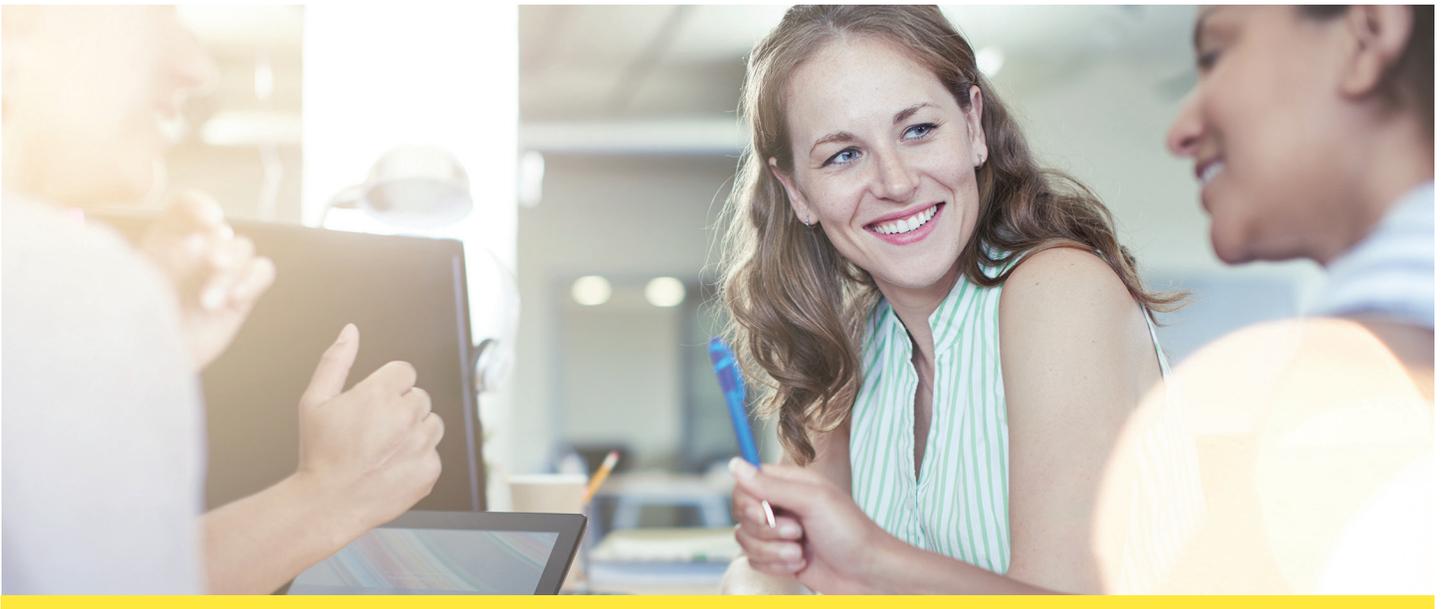


Combine leading access control and segregation of duties (SOD) monitoring with best-of-breed SOX compliance software

Fastpath and Wdesk provide an integrated controls management, monitoring, and testing solution. With this connected solution, access control monitoring and process controls are aligned to enable a more efficient and streamlined process. The solution enables you to easily map access control and SOD information to your risk control matrix (RCM) and control process for a comprehensive SOX and controls management solution.



SOX and internal controls requirements can present unique challenges in automated control testing, SOD, and broader control testing and documentation. Fastpath and Workiva can help you automate and streamline your processes by giving you greater control over:

Evidence requests – Request evidence and track responses with a real-time view of all tasks. Once the evidence is provided, automatically attach it to the testing document.

Audit intelligence – Built-in audit intelligence enables users to efficiently analyze various high-risk enterprise applications for potential SOD conflicts.

Embedded evidence – Attach supporting evidence files directly to testing documents and link that information together to create a repository for control information.

How it works

Use Fastpath Assure to search for and identify security conflicts within enterprise resource planning (ERP), customer relationship management (CRM), and other operational systems. The evidence automatically integrates into Wdesk for SOX testing purposes—streamlining reporting and testing in a single connected environment. As a result, you will see better alignment of control monitoring and a more efficient testing process.



1. Use Fastpath Assure to analyze access controls and SOD risks in your ERP using standardized reports.



2. Once you kick off the SOX testing process, obtain Fastpath report population sets using workflow in Wdesk to access all relevant access/SOD reports.



3. Perform random selection in Wdesk to identify samples that will be needed for testing, and leverage workflow to obtain samples from Fastpath Assure.



4. Test forms in Wdesk are automatically populated with access controls and SOD evidence samples.



5. Review, annotate, and pass (or fail) evidence to complete SOX testing.



6. SOX and internal audit teams have Wdesk dashboards that provide real-time visibility into progress and conclusions of testing.



About Fastpath

Fastpath Assure is a cloud-based UI that integrates with your ERP to enable you to manage access and user behavior from one location. Assure allows you to assess segregation of duties (SOD) and critical access, provide audit trail on key data in your application, and enable a single-source location to request and approve access requests while risk ranking them based on access policies. Assure works across multiple systems including: SAP, Oracle, NetSuite, Microsoft Dynamics, Salesforce, Intacct, and Zendesk.



About Workiva

Workiva delivers a modern SOX solution that connects risk and internal control information across the enterprise. The Wdesk platform is collaborative, powerful, and intuitive and enables you to streamline documentation, testing, and reporting in a connected environment. The cloud platform has proven to increase productivity and drive better decision-making across compliance, audit, and risk teams. Wdesk is used by more than 2,800 organizations worldwide for financial reporting and ICFR processes.

For more information, please contact us.

gofastpath.com/workiva

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