



# FASTPATH

## Security, Compliance, and Risk Management

Fastpath's Assure cloud platform allows companies to standardize audit and risk management processes across business applications and organizations.

This consistency provides a framework for future audits and a departure from a traditional, manual audit process.

### 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.

### Product Features

#### Segregation of Duties Analysis



Build & Implement an SoD rule set to fit your customized applications

Map conflicts between multiple business applications

Record and report conflict mitigations in Assure

Automated system supports continuous compliance

#### Access Reviews



Analyze access at the lowest possible level

Save key audit reports for easy re-creation

Download reports to Excel for analysis & distribution

Define custom report schedules (daily, weekly, monthly)

#### Universal Platform Integration



Integrates with potentially any business application

SoD & access reviews simultaneously across systems

Singular reporting dashboard for audit simplification

Includes out-of-the-box integrations for Microsoft Dynamics, Oracle, SAP, NetSuite, Intacct, Salesforce.com, & more