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

Complete
The only solution for Dynamics to address all of Gartner's 6 pillars of segregation of duties (SoD).

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

Security & Access Reviews
- Tailor the SoD rule set to fit your customized CRM environment
- Review security by user or entity
- Record and report conflict mitigations

Audit Trail
- Track changes made in CRM
- For on-premise environments track changes by external sources
- Enables regular privacy audit capability
- Track the exporting of data from CRM

Compliant User Provisioning
- Workflow based provisioning of Dynamics CRM users
- SoD conflict analysis for each request
- Edit & terminate users simultaneously from Active Directory & CRM
- Supports emergency access provisioning

Cross-Platform Analysis
- Singular reporting dashboard for audit simplification
- SoD & access reviews across systems
- Works with all Dynamics applications, as well as NetSuite, Salesforce, Oracle, SAP, & more