



# 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



- Built-in SoD rule set designed for Microsoft Dynamics GP
- Review by user, company, form, operation, or role
- Record and report conflict mitigations

#### Audit Trail



- Superior performance & reporting over GP activity tracking
- Track changes made in GP, directly to SQL, and changes by external sources
- Out of the box audit trail templates, designed by auditors

#### Compliant User Provisioning



- Workflow based provisioning of Dynamics GP users
- SoD conflict analysis for each request
- Maintain approval records in the application for later audit

#### Security Via Active Directory



- Simultaneously edit & terminate users from Active Directory & GP
- Leading single sign-on product for Microsoft Dynamics GP
- Eliminate the use of 'sa' for better security management