



Assure for Intacct

Cloud-Based Security and Audit Platform

Designed by auditors, Fastpath Assure allows Intacct users to quickly and easily analyze their Intacct software for potential segregation of duties (SoD) conflicts. The workflow in Fastpath Assure allows users to propose, approve and implement resolutions and mitigations throughout the audit process. Fastpath Assure is a comprehensive, interactive tool for small to large organizations to help identify all of the conflicts within Intacct, better understand security and provide the necessary reports to both internal and external audit teams.



Built in Segregation of Duties & Control Framework



Internal Proactive Reviews & Security Validation



Out of the Box Reports with Integrated Sign-off Capability



Completely Customizable

ROI of Assure Typical Annual Review Cost

According to Gartner organizations that use manual or consultant-driven SoD processes may be overspending and suffering complications that can be addressed by automation.



Outsourced

Hours: 1000
Rate: \$200–\$400/hr
Total Cost: \$250,000



Internal

Hours: 1000
Rate: \$130,000 Annual Salary
Total Cost: \$62,500



Automated with Assure*

Hours: 160
Rate: \$65/hr
Total Cost: \$10,400

Annual Savings with Assure:
\$54,600

*Does not include cost of Assure

“It is the only tool I’ve found that makes an SoD analysis in Intacct possible.”

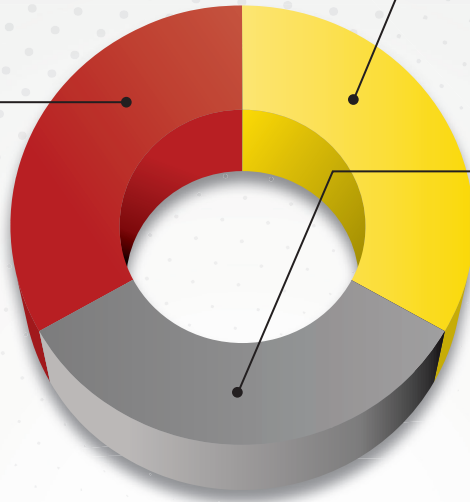
Matt Abend
Opower



FASTPATH

Reporting

- Review and sign-off on controls, mitigations and user access within the solution
- Schedule reports for delivery in many formats (Excel, PDF, etc.)
- Easily download or schedule key audit reports to be emailed to any user
- With Outlook integration, users can sign off on reports without ever having to leave their inbox



Access Reviews

- Proactive reviews and security validation
- Easily manage and track mitigating controls
- Framework to edit over 400 high risk access points
- ID risk at lowest possible level (activity/list/report)

Segregation of Duties

- Out of the box proprietary segregation of duties rule set that is easily customizable
- Designed by certified internal auditors
- Analyze segregation of duties by user, company and activity/list/report

Assure Product Features



Designed by Certified Internal Auditors



Assists in Regulations like SOX & FDA



Usable Across Multiple ERPs



Specifically Developed for Intacct



Rapid ROI



Implement in Hours



Built-in Audit Intelligence



Minimal System Impact



GRC Automation