



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 NAV
- Review by user or access type, down to the lowest securable objects
- Record and report conflict mitigations

Audit Trail



- Superior performance & reporting over NAV Change Log
- Track changes made in NAV, 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 NAV users
- SoD conflict analysis for each request
- Simultaneously edit & terminate users from Active Directory & NAV
- 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