



Oracle EBS with Fastpath Assure

Take your Oracle E-Business Suite GRC capabilities to the next level with Fastpath Assure. EBS Internal Controls Manager (ICM) can be challenging to use and lacks many of the functions needed for risk management. Assure provides these functions with an intuitive interface. Built to make auditing quicker and automate mitigation, all without sacrificing system performance.

Fastpath Assure is made for ease of use so any end user can run reports and understand them without the need for IT support, unlike ICM. Out of the box, Assure has the ability to fully review, analyze, and mitigate risks in your EBS environment. We compare the features of both ICM and Assure below.

Native Oracle EBS

Methodology



Manual detective environment

Segregation of Duties



No standard rules

Access Reviews



Manual limited high level review

Reporting



Rudimentary security reports or user built ad-hoc reports

Oracle EBS with Fastpath Assure

Methodology



Detect, recognize and manage risk

Segregation of Duties



Out of the box rule-set

Access Reviews



Query by user, operating unit, responsibility, menu and function

Reporting



Built in ready to use reports



SOD analysis across EBS & concurrent Programs



Created by certified internal auditors



Framework to edit over 400 high risk access points



Create, automate, schedule, and sign-off in application



ID risk at lowest possible level (function/program)



Multi-way conflict recognition



Unlimited additional custom risks



Provides road map for audit of EBS