



# 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 NetSuite 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 Design & Access Reviews



- Built-in SoD rule set designed for NetSuite
- Review by subsidiary, user, and permission
- Record and report conflict mitigations
- Design and test security changes before deployment
- Analyze financial exposure of SoD risks based on transaction and master data audit trails

#### Change Management/ Monitoring



- Review transaction and master data (create, update, or delete)
- Snapshots track changes to metadata and system configuration
- Utilizing the power of System Notes, the only true continuous monitoring option for NetSuite.
- Track and compare security changes over time (role definitions, user role assignments)

#### Compliant User Provisioning



- Workflow-based provisioning of NetSuite users
- Request analysis for SoD conflicts
- Edit and terminate existing NetSuite users
- Supports temporary access in NetSuite

#### Cross-Platform Analysis



- Singular reporting dashboard for audit simplification
- SoD and access reviews across systems
- Works with Salesforce, Oracle, SAP, Microsoft Dynamics, and more