



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

A Solution for Oracle 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 Oracle by certified auditors
- Review by user, role, responsibility, function, or program
- Manage and track mitigating controls
- Works with Oracle EBS, PeopleSoft, JD Edwards, and Financials Cloud

Audit Trail



- Track changes made in Oracle and changes by external sources
- Define custom report schedules and send via Excel or PDF
- Out of the box audit trail templates, designed by auditors

Compliant User Provisioning



- Workflow-based provisioning of Oracle users
- SoD conflict analysis for each request
- Comprehensive reporting on requests and approvals
- Supports emergency or temporary access in Oracle

Cross-Platform Analysis



- Singular reporting dashboard for audit simplification
- SoD and access reviews simultaneously across systems
- Works with Oracle, NetSuite, Salesforce.com, SAP, Microsoft Dynamics®, Workiva, and more