



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

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

Segregation of Duties Analysis



- Built-in SoD rule set designed for Microsoft Dynamics SL
- Record and report conflict mitigations in the application
- Automated system supports continuous compliance

Audit Trail



- Track changes made in the application and changes made by external sources
- Out of the box audit trail templates, designed by auditors
- Best in class performance & reporting for Dynamics SL

Access Reviews



- Review access by user or form
- Download reports to Excel for analysis and distribution
- Define custom report schedules (daily, weekly, monthly)

Audit View



- Customize, design & schedule audit reports
- Save key audit reports for easy re-creation
- With Outlook integration, users can sign off on reports without leaving their inbox