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 Dynamics 365 Business Central by certified auditors

Record and report conflict mitigations in the application

Automated system supports continuous compliance

Download reports to Excel for analysis and distribution

Access Reviews

Analyze access by user, company, and object

Customize, design & schedule audit reports

Save key audit reports for easy re-creation

With Outlook integration, sign off on reports from your inbox

Cross-Platform Analysis

Singular reporting dashboard for audit simplification

SoD & access reviews simultaneously across systems

Works with Dynamics 365 Business Central, Salesforce.com, Oracle, SAP, Microsoft Dynamics®, Workiva & more