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 Dynamics 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 Microsoft Dynamics
- Review by user or access type, down to the lowest possible levels
- Record and report conflict mitigations
- Assists in maintaining cost effective Dynamics licensing

Audit Trail
- Superior performance & reporting vs native Dynamics database logging tool
- Track changes made in the application and changes made by external sources
- For AX, track changes made directly to SQL
- Out of the box audit trail templates, designed by auditors

Compliant User Provisioning
- Workflow based provisioning of Dynamics users
- SoD conflict analysis for each request
- For AX, simultaneously edit & terminate users from Active Directory
- Supports emergency access provisioning

Cross-Platform Analysis
- Singular reporting dashboard for audit simplification
- SoD & access reviews across systems
- Works with all Dynamics applications, as well as NetSuite, Salesforce, Oracle, SAP, & more