



FASTPATH ASSURE

COMPREHENSIVE SECURITY AUDITING TOOL TO ANALYZE SEGREGATION OF DUTIES AND CRITICAL ACCESS

Designed by auditors, Fastpath Assure allows Intacct users to quickly and easily analyze their Intacct software for potential segregation of duties (SOD) conflicts. The workflow in Fastpath Assure allows users to propose, approve and implement resolutions and mitigations throughout the audit process. Fastpath Assure provides a comprehensive, interactive tool for small to large organizations to help identify all of the conflicts within Intacct, better understand security and provide the necessary reports to both internal and external audit teams.

FEATURES

- Segregation of duties rule-set designed for Intacct delivered with extensive list of potential conflicts
- Security reporting by user, company and activity/list/report
- Easily download reports to Excel for analysis and distribution
- Repeatable automation provides continuous compliance
- Best-in-class performance and reporting for Intacct

PRODUCT BENEFITS:

Invaluable Auditing Tool

Fastpath Assure analyzes Intacct solution to identify any segregation of duty conflicts that could lead to theft, fraud or misrepresentation.

Comprehensive Reporting

The solution is delivered with the Fastpath Assure Audit Analysis Table which is a comprehensive list of potential security conflicts in Intacct .

Full Documentation

The solution is an interactive application that auditors can use to suggest, approve and implement mitigations and resolutions to conflicts. This offers the documentation you need for all conflicts found during the audit.

Easy-to-Use and Configure

Fastpath Assure is a stand alone Microsoft.NET application that accesses data in Intacct. The application is easy to install, configure and maintain.

“ With Fastpath, we were able to automate our SOD process, increasing staff productivity and efficiency. We’ve reduced our audit costs and more importantly now have the confidence that we need. ”

Jeff Zuniga, Group Manager for IT
Process and Measurements
Flow International



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