

# Fastpath for Sage Intacct

As a Sage Intacct user you know how to leverage your platform to manage your business, but you may not have visibility into who has access to sensitive data or the functions they can perform. Leveraging Fastpath solutions to monitor your critical access allows you to easily analyze and reduce risk, meet compliance requirements, and create a best practice framework for user access and risk management.

- ✔ Analyze Segregation of Duties (SoD) and sensitive access risk by user or role – down to the permission access level.
- ✔ Simplify and enhance visibility of users and access, even global permissions assigned.
- ✔ Streamline access certifications with user and access insights, full or rolling review campaigns, and automated deprovisioning.
- ✔ Quantify actual and potential financial risk exposure for SoD conflicts by user, role, and risk.
- ✔ Automate SoD controls management with default mitigations and compensating control mapping.
- ✔ Manage cross-application risk by analyzing user access in business-critical applications.

**sage** Intacct

Fastpath, now part of Delinea, provides advanced security solutions designed to enhance security posture and simplify compliance processes. With centralized, cloud-based IT General Controls (ITGC), including Segregation of Duties (SoD), Fastpath enables businesses to efficiently manage and secure identities, enforce robust access controls, and track changes in data across critical business applications. Fastpath provides user-friendly security tools that deliver rapid results, helping organizations streamline their security, audit, and compliance workflows. As part of Delinea, Fastpath improves visibility and ensures comprehensive control over the entire IT ecosystem, empowering organizations to maintain robust security and compliance with ease and efficiency.



### Fastpath Access Control

Analyze access risk across enterprise applications, report on SoD conflicts and get early sight of potential issues.



### Fastpath Access Review

Quickly perform access reviews and certification, automate reporting and approval workflows, rapidly detect issues and prove to auditors that the right users have access to the right resources.

### Cross-platform analysis

Fastpath provides a singular reporting dashboard for the audit simplification. Organizations are able to perform SoD and access reviews simultaneously across systems. Fastpath has 30+ direct integrations to enterprise applications including:

