



Solutions for Microsoft Dynamics 365 for Operations

Fastpath provides a comprehensive audit solution to automate risk management and SOX compliance for Microsoft Dynamics 365 for Operations. Fastpath Assure helps you answer three questions:

- Who has access to your Dynamics 365 data?
- Where are the risks in that access?
- What did users do with their access?



Segregation of Duties Module

Risk based security access review and segregation of duties analysis platform



Audit Trail Module

Monitoring solution that tracks changes made in Dynamics 365



Identity Manager Module

Complete user provisioning application with automatic conflict analysis

ROI of Assure Typical Annual Review Cost

According to Gartner organizations that use manual or consultant-driven SoD processes may be overspending and suffering complications that can be addressed by automation.



Outsourced

Hours: 1000
Rate: \$200-\$400/hr
Total Cost: \$250,000



Internal

Hours: 1000
Rate: \$130,000 Annual Salary
Total Cost: \$62,500



Automated with Assure*

Hours: 160
Rate: \$65/hr
Total Cost: \$10,400

Annual Savings with Assure:
\$52,100

*Does not include cost of Assure

"Fastpath reduced my audit prep from four weeks to just one day."

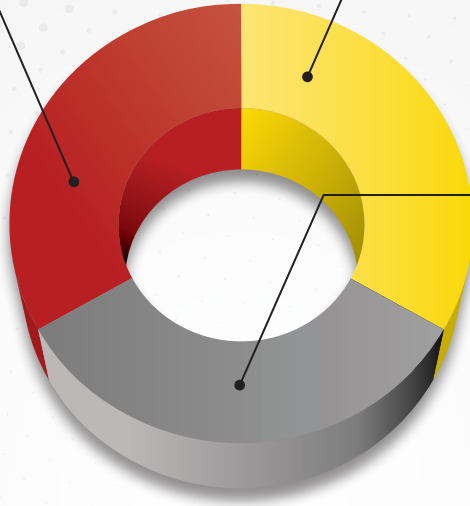
Shannon Tillman-South
IT Audit Manager,
Gamestop, Inc.



FASTPATH

Identity Manager

- Request Microsoft Dynamics user creation and role assignments
- Visibility into SOD risks during requests and approvals with Assure integration
- Multi-level management approval workflow
- Comprehensive reporting on requests and approvals



Assure

- Extensive list of potential conflicts specifically for Microsoft Dynamics 365
- Security reporting at user, role, duty, or privilege level
- Download to Excel for analysis and distribution
- Intuitive and automated system supports continuous compliance
- Define custom report schedules (daily, weekly, monthly) and send via Excel or PDF attachment

Audit Trail

- Track any database changes made in Dynamics 365 for Operations
- Out of the box templates and reports available
- Setup in a matter of hours
- Define custom report schedules (daily, weekly, monthly) and send via Excel or PDF attachment

Assure Product Features



Designed by Certified Internal Auditors



Assists in Regulations like SOX & FDA



Usable Across Multiple ERPs



Implement in Hours



Built-in Audit Intelligence



GRC Automation