Delinea Fastpath

Audit Assessment vs. Delinea Fastpath Subscription

Get more out of your audit, security, and identity efforts with Delinea Fastpath

Features	Audit Assessment	Fastpath Subscription Access Control
Adjust Segregation of Duties (SoD) ruleset	✓	✓
Report of SoD conflicts	✓	✓
Report of user/role access	✓	✓
Partner analysis of Fastpath reports	✓	✓
Perform SoD analysis	✓	✓
Document SoD mitigations	–	✓
Apply default SoD mitigations	–	✓
Build sensitive access groups	–	✓
Perform user/role access reviews	–	✓
Review elevated/admin access	–	✓
Schedule control reports	–	✓
Signoff on control reports	–	✓
Continuous control monitoring	–	✓
Integrate with AuditBoard or Workiva	–	✓
Unlimited Fastpath users	–	✓
Maintain control library	–	✓
Fastpath training and support	–	✓
Partner implementation services	–	✓

Learn more at delinea.com/products/fastpath-access-control
Schedule a demo today! fp-alliances@delinea.com

Delinea Fastpath is a leader in application access governance, helping organizations automate governance of human and agentic access across business applications to maintain continuous audit readiness. By automating key IT General Controls, including Segregation of Duties (SoD) risk analysis, Delinea Fastpath helps organizations reduce risk, simplify compliance, and strengthen oversight of sensitive applications and data. Organizations can govern access across 100+ cloud and on-premises applications, with more than 30 out-of-the-box native direct connections that enable fine-grained risk analysis down to the lowest securable object.

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