Delinea Fastpath | Optro

Combine Powerful Access Controls with Delinea Fastpath and Optro

Companies rely on Optro to streamline their audit, SOX, risk management, and IT compliance processes. With a central location to collect and manage their documents, controls evidence, and workpapers, Optro helps organizations keep track of all their compliance activities.

Delinea Fastpath provides low-level access risk analysis across a company's sensitive business applications (ERP, CRM, HCM) and provides auditable reports of IT general controls (ITGCs) such as Segregation of Duties (SoD) and User Access Reviews (UARs). The integration of Fastpath with Optro Automation and Analytics offers companies even greater speed, accuracy, and effectiveness in their compliance processes.

With this integration, Fastpath and Optro can exchange data and controls reporting, bringing the best of each product to your compliance efforts. Fastpath can analyze segregation of duties risk by user, role, and privilege, while Optro can automatically import segregation of duties control mitigations, rulesets, and report evidence from Fastpath. Reports can be read directly into Optro's workflow, and mitigations defined in Optro can be auto-populated into Fastpath's control library.

> We're pleased to provide our customers direct access to Fastpath from within Optro's connected risk platform. This integration will help internal audit teams assess, monitor, and stay ahead of today's fast-moving risks"
>
> → Kevin Jhangiani, CTO at Optro

Fastpath + Optro Features

- Optro can automatically import Fastpath evidence of segregation of duties mitigations into its control library.
- Scheduled Access Reviews from Fastpath can be read automatically into Optro's workflows.
- Optro mitigations can be read and auto populated into Fastpath's control library.
- Find security risks across your ERP, CRM, and other business-critical applications and monitor them in Optro.

Learn more at delinea.com/products/fastpath-access-control

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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