Delinea Fastpath

Delinea Fastpath Audit Assessment Program

Why Audit Assessments matter

As audit deadlines approach, most clients don't have time to implement a new tool. Manual assessments are expensive, time-consuming, and prone to errors. Audit Assessments from Delinea Fastpath, provide a faster, smarter path — helping organizations get audit ready without the burden of a full software rollout.

What we deliver

- **Comprehensive risk analysis**
  Identify access conflicts, Segregation of Duties (SoD) violations, and control gaps across ERP, CRM, HCM and other business applications.
- **Cross-application coverage**
  To support companies adopting interconnected business applications, Fastpath provides visibility into cross-application SoD risk analysis for the broadest set of applications.
- **Out-of-the-box SoD rulesets**
  Fastpath solutions come with pre-configured integration packs including SoD rulesets for popular ERP, CRM, and HCM applications.
- **Regulatory readiness**
  Uncover risk and strengthen internal controls to support compliance with SOX, GDPR, HIPAA, and other regulations.
- **Flexible options**
  Purchase a single assessment or a package valid for multiple months, depending on client needs.
- **Actionable insights**
  Clear, prioritized reporting that executives and auditors trust.
- **Rapid deployment**
  Assessments can be launched and completed quickly, with minimal client resources required.

TECHNICAL ECOSYSTEM

Direct integrations to 50+ popular ERP, CRM, and HCM applications

Acumatica The Cloud ERP

coupa

ORACLE CLOUD

ORACLE E-BUSINESS SUITE

ORACLE JD EDWARDS

ORACLE NETSUITE

Microsoft Dynamics 365

D365 Finance & Supply Chain
D365 Business Central
D365 Customer Engagement
Dynamics GP

PeopleSoft

salesforce

sage Intacct

SAP

SAP Concur

workday.

Benefits for your clients

- **Streamline audit preparation**
  Get audit ready quickly without lengthy tool implementations.
- **Efficiency and cost savings**
  Reduce costs and save time compared to manual reviews.
- **Cross-app risk clarity**
  Gain visibility into risks across ERP and connected business applications.
- **Confidence**
  Receive actionable data that you can share with your client.

Benefits for partners

- **Expand services**
  Add high-value assessments to strengthen your advisory portfolio.
- **Offer end-to-end services**
  Deliver reliable governance, risk, and compliance solutions.
- **Increase client loyalty**
  Keep clients engaged with a quick response — conduct assessments on the fly.
- **Future upsell**
  When clients are ready for the full software suite, you're positioned to implement and manage additional IT General Control (ITGC) needs.
- **IPO readiness**
  As your clients prepare to go public, internal controls like SoD are required for SOX. An assessment will help your client get on the right track with their internal controls BEFORE going public.

Why Delinea



Backed by Fastpath's heritage in controls automation and Delinea's global leadership in privileged access management and identity security.



Trusted by enterprises worldwide to simplify risk, reduce audit pain, and accelerate compliance.



A scalable solution, whether you need a one-time assessment or a path to long-term governance.

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

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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