Delinea



Delinea + Fastpath are Better Together

Protect against internal and external identity and access threats

As organizations shift to hybrid work environments and adopt cloud-based solutions, protecting against identity-related threats and preventing fraud has become increasingly complex. The transition from using a single ERP system to multiple 'best of breed' business applications adds further complexity to maintaining security and compliance. Mitigating internal threats in these applications is critical to achieving comprehensive enterprise security.

Finance, Security and IT teams are faced with:

- Inefficient monitoring processes
- · Tedious audit and compliance preparation
- Elevated risk of fraud
- Increased security risks
- Multiple tools for access governance

Delinea + Fastpath enhance security posture and simplify compliance processes

Delinea and Fastpath work in tandem to help organizations provide employees with the appropriate access needed to perform their jobs, while safeguarding security and ensuring compliance. For over 20 years, Fastpath's user-friendly, cloud-based IT General Controls (ITGC) solutions have helped businesses prevent unauthorized access and streamline their security, audit, and compliance workflows. With Fastpath capabilities, Delinea provides intelligent authorization for all identities and a clear view of risks, ensuring appropriate access management, interaction monitoring, and swift response to identity-related threats. Companies can achieve comprehensive enterprise security by leveraging solutions from Delinea and Fastpath to mitigate both external and internal threats.

The need for internal control automation

Fraud, digital security exposures, and weak controls are serious problems for all organizations. Incidents of fraud occur due to a lack of internal controls 32% of the time. As the number of connected applications grows, the risk of users who are over-permissioned or have conflicting access rights increases. Organizations can reduce fraud risks and enhance their overall security posture by automating controls with Fastpath solutions.

Fastpath extends Delinea's commitment to secure identity and access everywhere

Fastpath complements Delinea's in-depth visibility of privileged access by extending visibility into user permissions and security settings across critical business applications, down to the lowest securable object or permission level.

Fastpath's suite of Governance, Risk, and Compliance (GRC) solutions strengthen business application security:

- Automated access risk management, including Segregation of Duties (SoD)
- Automated access certification and governance
- Configuration and data change control
- Streamlined access provisioning



Identity Security	Delinea	FASTPATH now part of Delinea	Delinea + FASTPATH row part of Delines
Discover human and machine identities across on-premises and cloud	Ø .		Ø
Securely vault credentials for privileged accounts and business users	I		0
Secure VPN-less privileged access for remote workers and third parties	0		0
Lock down servers and workstations to protect against ransomware and restrict lateral movement	0		0
Enforce just-enough and just-in-time privileges	Ø		0
Enforce MFA at login, access to critical credentials, and privilege elevation on endpoints (Windows, Linux, MacOS)	0		0
Set policies that block, restrict, or require elevated privileges for applications across Windows, Linux, MacOS	0		0
Detect identity-related threats, such as credential stuffing, account takeovers, MFA bombing	0		Ø
Analyze risk scores for identities based on vulnerability and impact if compromised	0		Ø
Remediate identity risks and threats by restricting access, removing privileges/entitlements, and step-up MFA enforcement	0		Ø
Automate provisioning and deprovisioning of identities and access	Ø	0	Ø
Automate access reviews to reduce privilege creep and support compliance requirements	0	0	Ø
Analyze access risk, including potential Segregation of Duties (SoD) conflicts, across critical business applications		0	Ø
Track and monitor changes to key configurations, parameters, settings, and data across critical business applications		0	Ø
Integrate with other IT and security solutions for interoperability		Ø	Ø
Out-of-the-box integrations and SoD risk rulesets with leading business applications (Microsoft D365, NetSuite, Oracle, Workday, SAP, Salesforce)		0	Ø
Out-of-the-box reports for standard identity access, privilege, and entitlements information	0	0	Ø
Customizable reporting and audit trails	I	0	I

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Delinea is a pioneer in securing identities through centralized authorization, making organizations more secure by seamlessly governing their interactions across modern enterprise. It applies context and intelligence throughout the identity lifecycle, across cloud and traditional infrastructure, data, and SaaS applications to eliminate identity-related threats. Delinea uniquely provides intelligent authorization for all identities, allowing precise user identification, appropriate access assignment, interaction monitoring, and swift response to irregularities. The Delinea Platform accelerates adoption and boosts productivity, deploying in weeks, not months, requiring just 10% of the resources compared to competitors. Discover more about Delinea on **Delinea.com, LinkedIn, X**, and **YouTube**.



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.