

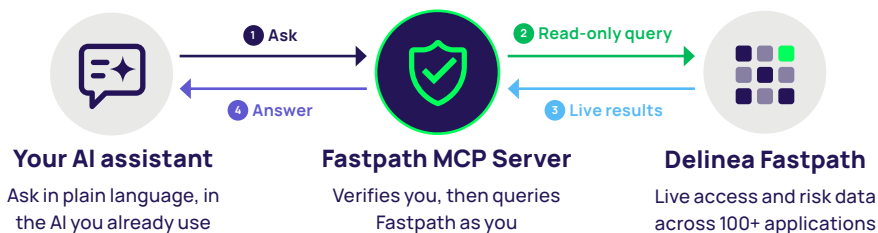
Delinea Fastpath MCP Server

Bring AI to application access governance

Finance, IT, audit and compliance teams face a growing volume of access risk across ERP systems and other business applications. Your team may have defensible policies in place, but when a Fastpath report surfaces thousands of risks across your users, where do you start? This 'analysis paralysis' delays the work that matters: reducing risk, applying mitigations, delivering evidence and showing auditors progress.

Delinea Fastpath MCP Server allows teams to ask questions in natural language and get answers and recommendations in seconds. It highlights your most material risks to speed remediation and significantly reduces audit prep time, all using trusted Fastpath data.

How it works



✓ Bring your own AI assistant

Fastpath provides the application access intelligence your trusted AI assistant can safely use to answer questions.

✓ Bound to your permissions

Users sign in with their normal Fastpath credentials, including MFA. Fastpath roles still apply, so your AI sees only what you can see. No credentials are stored.

✓ Read-only by design

Fastpath MCP Server is read-only today, the responsible default for a system your auditors rely on. Your AI assistant cannot create, change, approve or delete records in Fastpath.

✓ Live and logged

Each question queries Fastpath live, with no data migration or sync. Every request is audit-logged.

Benefits



Save hours of analysis

Skip manual spreadsheet exports and reconciliation. Get from question to remediation plan faster, whether you're prepping for an audit or maintaining continuous compliance.



Trusted by auditors

Fastpath MCP Server answers from your Fastpath environment, covered by the SOC 1 Type 2 and SOC 2 Type 2 reports your auditors already rely on.



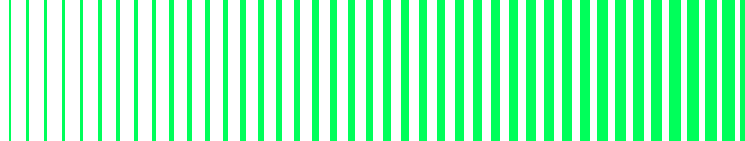
Cross-application visibility

Fastpath supports 100+ applications across ERP, CRM, HCM and more. Fastpath MCP Server sees each one you've connected, so you can ask about users, roles and access risk across all of them at once.



Fine-grained risk analysis

Fastpath analyzes segregation of duties (SoD) and sensitive access risks down to the lowest securable object in every connected application using rulesets built, managed and trusted by audit experts.



Use case examples



Build your SoD remediation plan

Turn thousands of SoD risks into a plan. See which roles and users drive the most risk and what to fix first. Ask *“where should we start cleaning up SoD conflicts?”*



Answer audit requests faster

Pull what your auditor asked for without exporting reports. Ask *“which users can create and pay vendors, and what mitigations are in place?”*



Keep certification campaigns on track

Find stalled reviews before the deadline. Ask *“which access reviews are overdue, and who is holding them up?”*



Quickly understand access granted

Turn technical permissions into plain business context that anyone can review. Ask *“what can someone with this role actually do?”*

How to get started

1

Activate MCP Server

Contact your Fastpath team to enable the MCP Server for your Fastpath tenant.

2

Connect MCP Server to your AI assistant

Add the Fastpath connector to your AI assistant, a one-time setup of a few minutes with your AI administrator.

3

Sign in to Delinea Fastpath

Authenticate with your normal Fastpath credentials, including MFA.

4

Choose a tenant

Pick the Fastpath tenant to connect to. Your Fastpath user roles still apply, so if you can't see a report in Fastpath, your AI can't either.

5

Start asking questions

- Where do we start?
- Who has high-risk IT access?
- What can Jane Smith do across all our apps?
- Which access review owners are not finished yet?

Learn more about Delinea Fastpath MCP Server. [Contact our experts.](#)



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.