Delinea Fastpath

Access Governance for Oracle NetSuite

As a NetSuite user you know how to leverage your platform to manage your business, but you may not have visibility into who has access to sensitive data or the functions they can perform. Leveraging Delinea Fastpath solutions to monitor your critical access allows you to easily analyze and reduce risk, meet compliance requirements, and create a best practice framework for user access and risk management.

- Analyze Segregation of Duties (SoD) and sensitive access risk by user or role—down to the permission access level.
- Simplify and enhance visibility of users and access, even global permissions assigned.
- Streamline access certifications with user and access insights, full or rolling review campaigns, and automated deprovisioning.
- Quantify actual and potential financial risk exposure for SoD conflicts by user, role, and risk.
- Track and signoff on critical set-up and configuration changes including before and after values.
- Automate compliant provisioning with intuitive workflow setup, preventative risk analytics, and dynamic risk routing.
- Automate SoD controls management with default mitigations and compensating control mapping.
- Manage cross-application risk by analyzing user access in business-critical applications.

ORACLE NETSUITE

Delinea Fastpath Access Control
Analyze access risk across enterprise applications, report on SoD conflicts and get early sight of potential issues.

Delinea Fastpath Access Review
Quickly perform access reviews and certification, automate reporting and approval workflows, rapidly detect issues and prove to auditors that the right users have access to the right resources.

Delinea Fastpath Change Tracking
Track changes to both transaction and master data, identify the source of the change, the user initiating the change, as well as the before/after values.

Delinea Fastpath Access Provisioning
Automated provisioning/deprovisioning with preventative (SoD) analysis prior to any access given.

Cross-platform analysis
Fastpath provides a singular reporting dashboard for the audit simplification. Organizations are able to perform SoD and access reviews simultaneously across systems.

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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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