

Fastpath Risk Insights

Build custom visualizations and reports to surface access risk insights faster and accelerate decision-making

Fastpath customers often export data into external Business Intelligence (BI) and spreadsheet tools for executive and audit reporting – then spend hours each quarter rebuilding charts, merging datasets, and reformatting outputs. With different stakeholders needing different views, reporting becomes repeat manual work and slows down responses to stakeholder questions.

Fastpath Risk Insights gives Risk and Compliance teams the flexibility to create custom visualizations and reports tailored to their organization's preferences directly in the product dashboard, saving time spent exporting and rebuilding.

Benefits



Quickly deliver stakeholder-ready reporting

Create executive updates, audit evidence, and operational views without exporting and rebuilding charts every cycle.



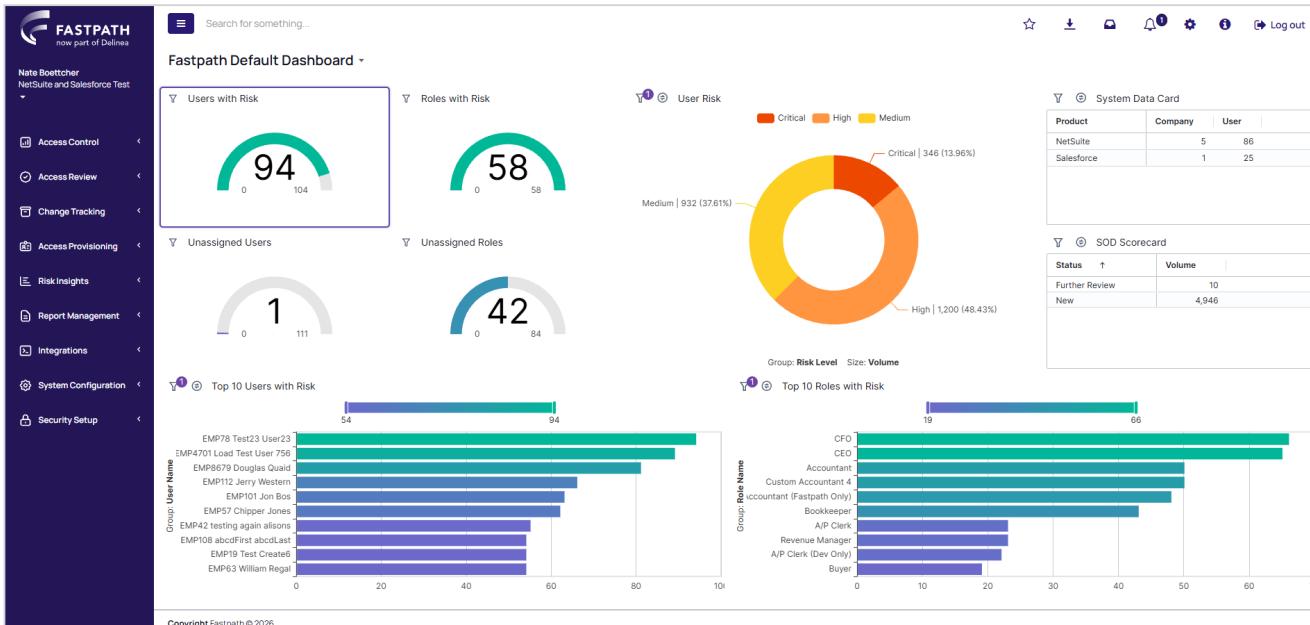
Dynamically adjust visuals without creating new versions

Generate different views from the same governed dataset by tailoring visuals, columns, and attributes directly in the dashboard.



Customize dashboard views for every stakeholder

Build and save role-specific dashboards tailored to the metrics that matter most to each stakeholder.



The screenshot displays the Fastpath Default Dashboard with the following components:

- Search Bar:** "Search for something..."
- Dashboard Title:** "Fastpath Default Dashboard"
- Left Sidebar:** Navigation menu with sections: Access Control, Access Review, Change Tracking, Access Provisioning, Risk Insights (selected), Report Management, Integrations, System Configuration, and Security Setup. A user profile for "Nate Boettcher" is shown.
- Top Right:** User icons and "Log out" button.
- Visualizations:**
 - Users with Risk:** Gauge chart showing 94.
 - Roles with Risk:** Gauge chart showing 58.
 - Unassigned Users:** Gauge chart showing 1.
 - Unassigned Roles:** Gauge chart showing 42.
 - User Risk:** Donut chart showing risk levels: Critical (346, 13.96%), High (1,200, 48.43%), and Medium (932, 37.61%).
 - Top 10 Users with Risk:** Horizontal bar chart showing risk scores for users: EMP78 Test23 User23 (94), EMP4701 Load Test User 750 (94), EMP8679 Douglas Qual (88), EMP112 Jerry Western (80), EMP101 Jon Bos (78), EMP57 Chipper Jones (72), EMP42 testing again alisons (68), EMP108 abcDefFirst abcLast (64), EMP19 Test Created6 (58), and EMP63 William Regal (54).
 - Top 10 Roles with Risk:** Horizontal bar chart showing risk scores for roles: CFO (66), CEO (64), Accountant (50), Custom Accountant 4 (48), Custom Accountant (Fastpath Only) (46), Bookkeeper (42), A/P Clerk (38), Revenue Manager (32), A/P Clerk (Dev Only) (28), and Buyer (24).
- System Data Card:** Table showing Product (NetSuite, 5, 86), Company (5, 86), and User (1, 25).
- SOD Scorecard:** Table showing Status (Further Review, 10) and Volume (New, 4,946).

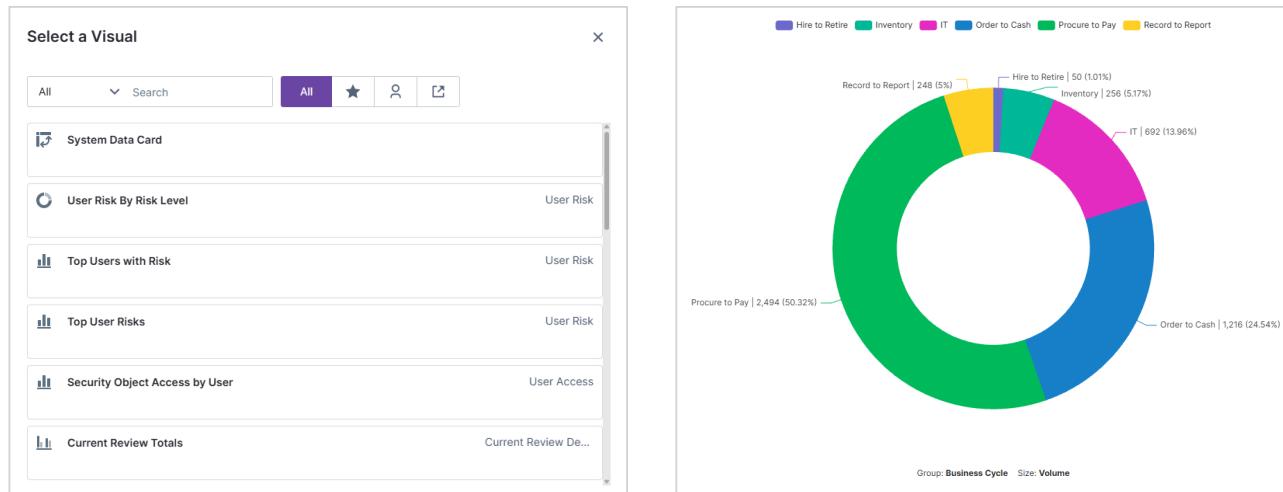
See how key features of Fastpath Risk Insights add customization flexibility and reduce manual work.

Rich analytics engine

Fastpath data is leveled up into KPIs and charts to bring risk investigation into the dashboard. Drill-down capabilities help you see what's driving risk and where to focus. Cross-link filtering allows you to click on a chart segment and instantly see how it impacts every metric in your dashboard.

Custom visualizations

Answer stakeholder questions in minutes, and present information in the visual format they prefer. Quickly and dynamically change visualizations to highlight the attributes that matter most, and use the Visualizations gallery to build the exact charts you need – pivot tables, pie charts, bar charts, and more.



Custom reports

Customize and schedule reports tailored to the preferences of your stakeholders. Start with out-of-the-box data sources and add or remove columns, or reduce noise by trimming the dataset to only what's needed for faster reviews. For advanced analysis, combine two or more data sources for more granular, attribute-level analysis.

The table displays user risk data grouped by User. It includes columns for User Name, Risk Name, User Description, Ruleset Name, Risk Description, Risk Type Name, and Business Cycle.

Distinct User and Risk grouped by User						
User Risk						
User Name	Risk Name	User Description	Ruleset Name	Risk Description	Risk Type Name	Business Cycle
> 1292TESTUSER	1					
> 2LT Xavier Cowell	504					
> 362042 TEST USER	1					
> 3626 TEST USER	2					
> 3982 TEST USER	2					
SDXWDDC						
> A Lee	504	Human Resources Setup &...	SdxWDDC Test User	Fastpath Default Ruleset	A user could modify employee master data such as salary information, then, change HR configurations in order to allow ...	Segregation of Duties
> AALLEN	2	Employee Master Data & P...	SdxWDDC Test User	Fastpath Default Ruleset	A user could modify employee master data such as salary information, then, change payroll configurations in order to all...	Segregation of Duties
> AALVI	1	Workflow Administration	SdxWDDC Test User	Fastpath Default Ruleset	A user could create defective workflows or implement unauthorized workflow changes resulting in data leakage, system ...	Sensitive Access
AAAMBROS	38					IT
> AAANDRADE	1					
> AAPEX	1					

Learn more at <https://delinea.com/products/fastpath-access-governance>



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.