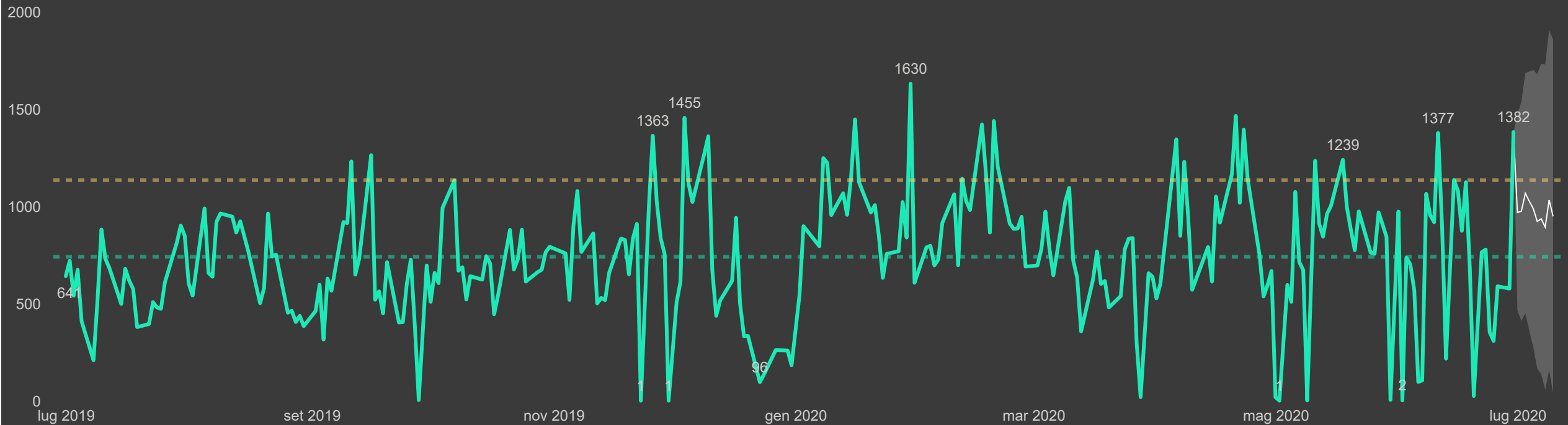


LOG ANALYTICS DASHBOARD

General overview - Log e Audit

Log Overview - Evoluzione Temporale



VERIFICA CONFORMITA LOG

- ☐ LOG ANOMALO
- ☐ LOG CONFORME

UO_DIPENDENTE

🔍 Cerca

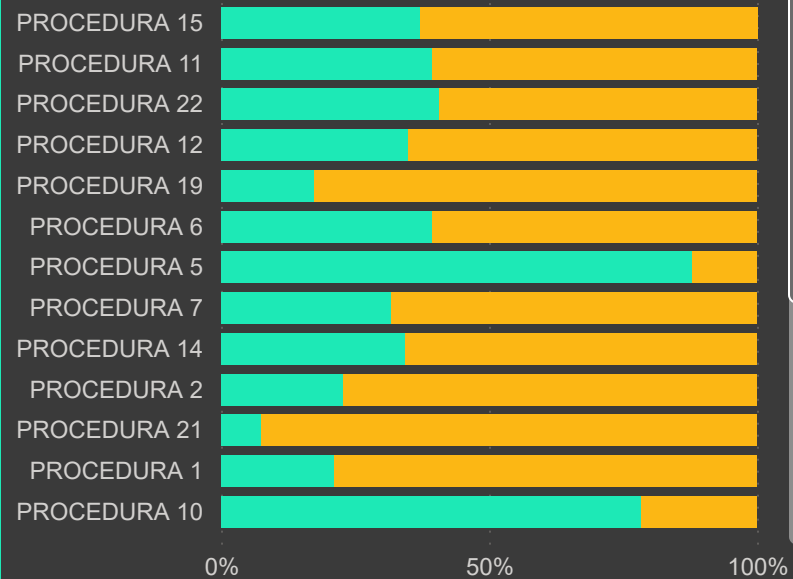
- ☐ UFFICIO 1
- ☐ UFFICIO 10
- ☐ UFFICIO 2
- ☐ UFFICIO 3
- ☐ UFFICIO 4

STATO_RAPPORTO_DIPENDENTE

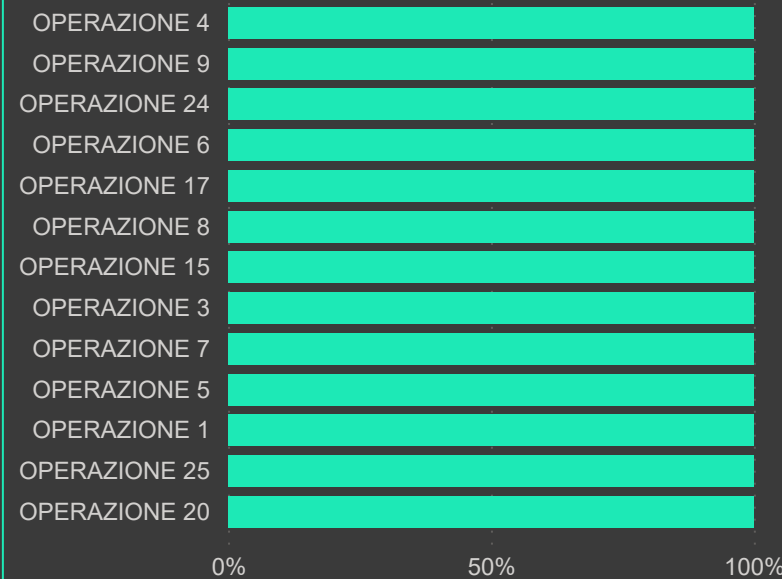
- ☐ ATTIVO
- ☐ CESSATO
- ☐ DISTACCO

Log Overview - Analisi conformità

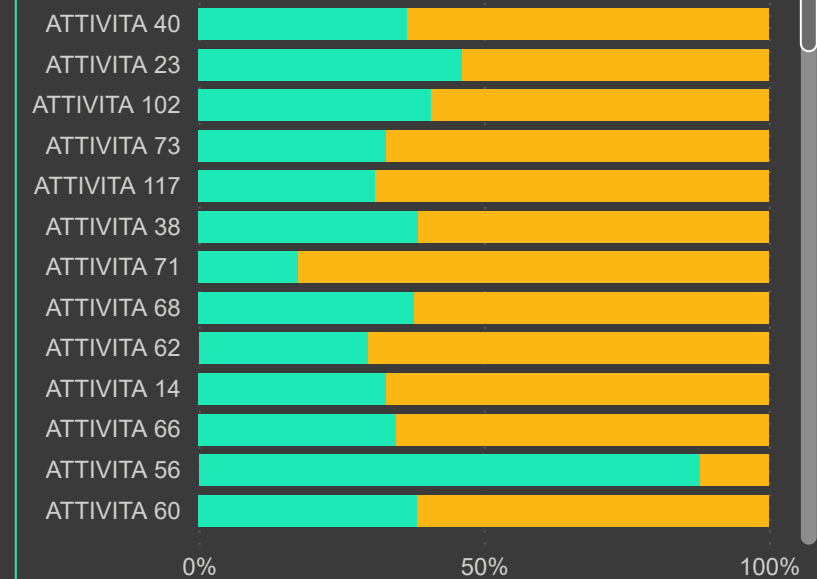
Totale log per procedura



Totale log per operatività



Totale log per tipo transazione



CHECK_CLIENTE_DIPENDENTE

☐ DIPENDENTE

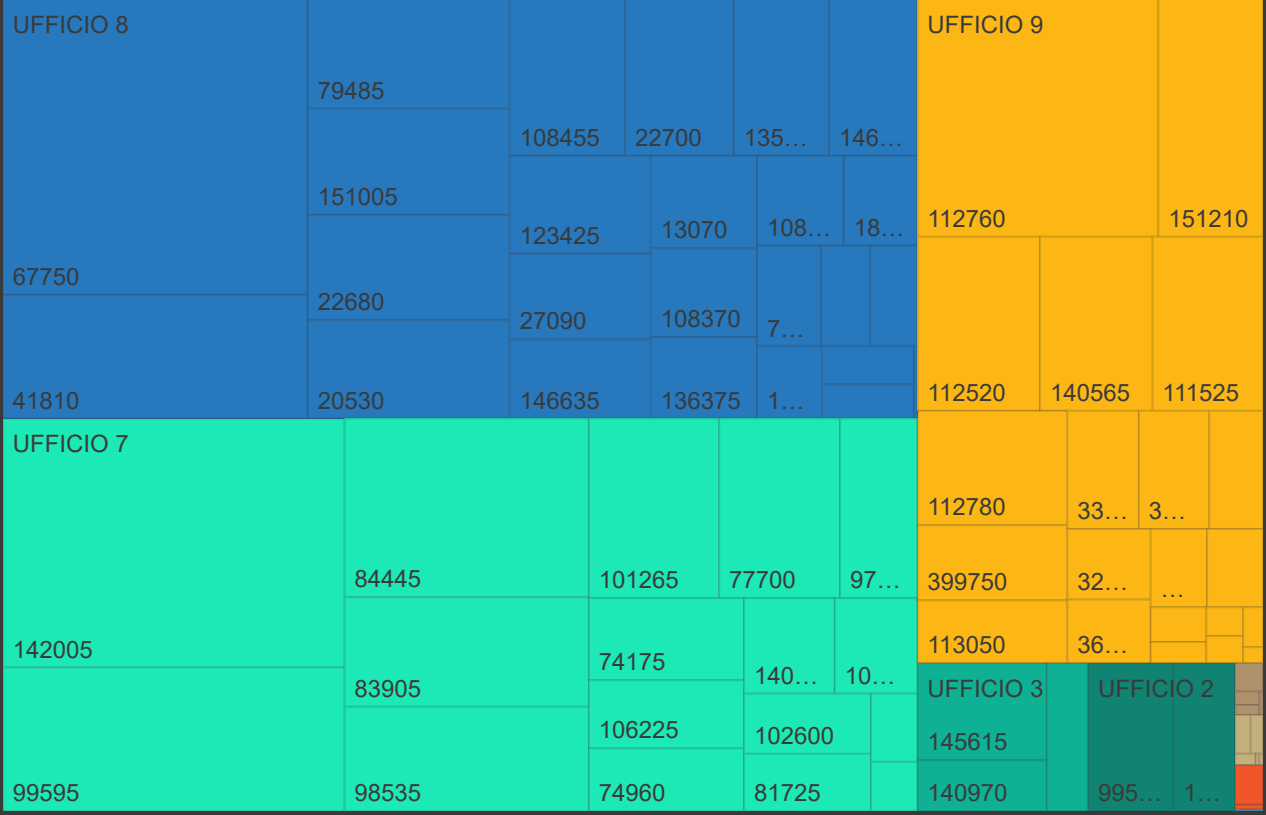
☐ NON DIPENDENTE

Date

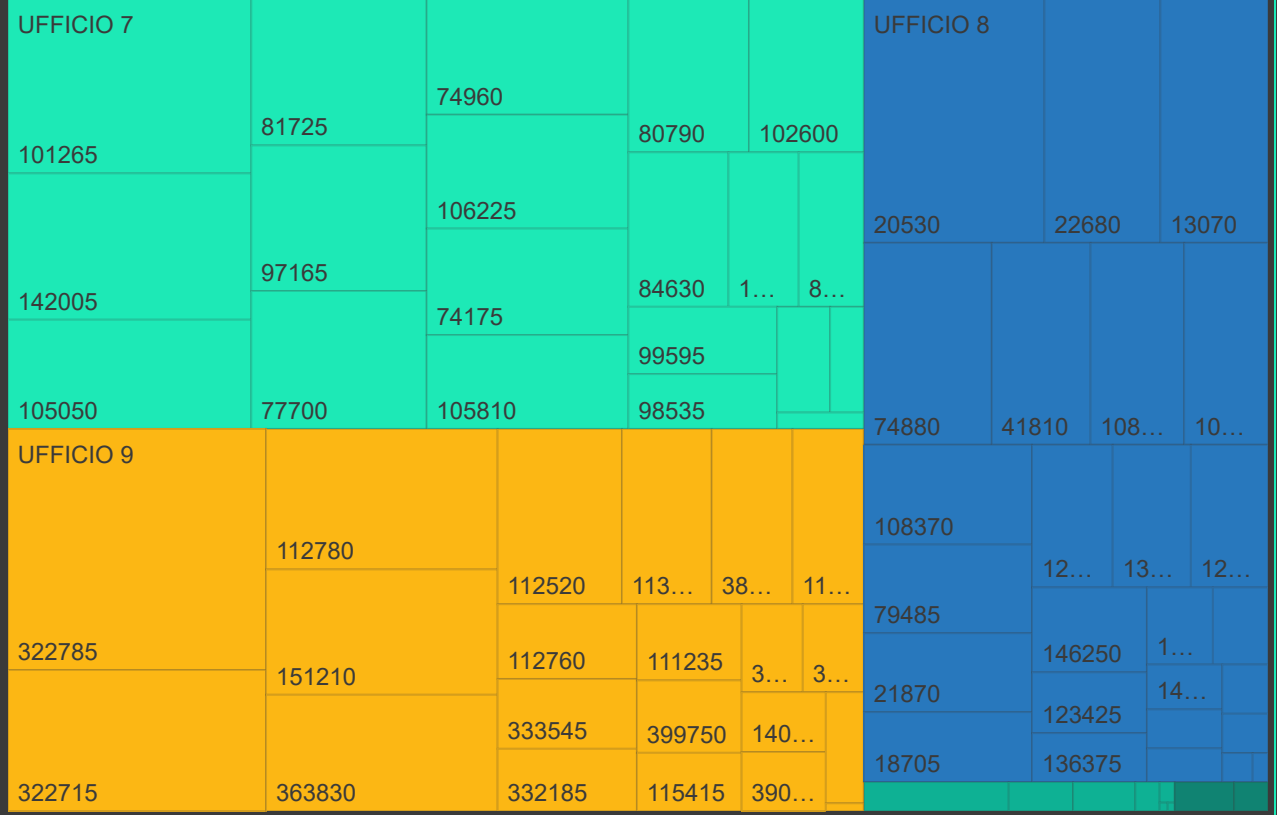
01/06/2019

30/06/2020

Distribuzione log per UO per Matricola (Non conformi)



Distribuzione log per UO per Matricola (Conformi)



UNITA' ORGANIZZATIVA

- ☐ UFFICIO 1
- ☐ UFFICIO 10
- ☐ UFFICIO 2
- ☐ UFFICIO 3
- ☐ UFFICIO 4
- ☐ UFFICIO 5
- ☐ UFFICIO 6

Analisi della conformità dei log per unità organizzativa



Navigation

Arial

16

A[^]A^v

B

I

U

A

Style

Alignment

Number

Chart

Conditional formatting

Analyze

Notes

Actions

Templates

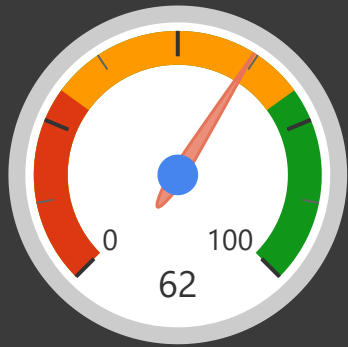
Display

Andamento dei log per periodo
Sep 12, 2022

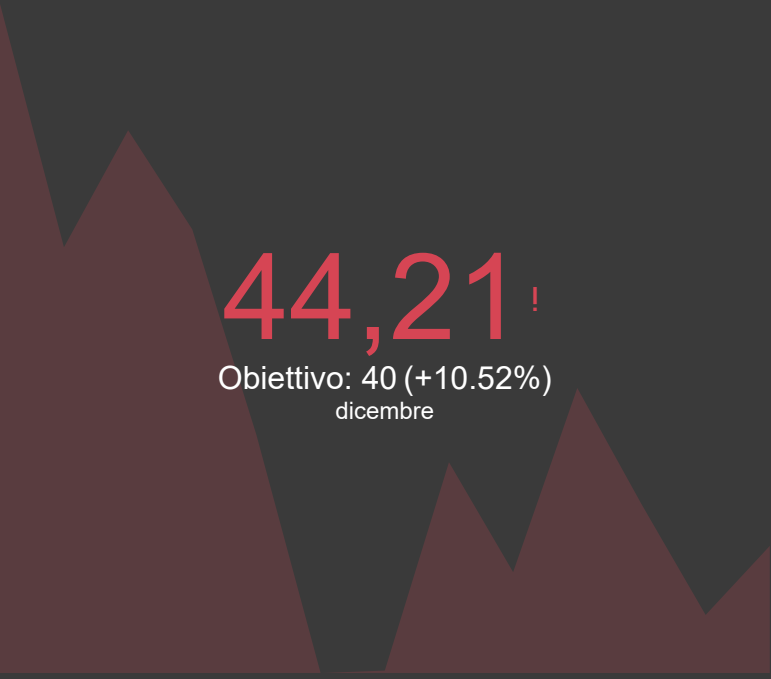


	UFFICIO 1		UFFICIO 10		UFFICIO 2		UFFICIO 3		UFFICIO 4		UFFICIO 5		UFFICIO 6		UFFICIO 7		UFFICIO 8		UFFICIO 9	
	Totale log	% sul totale	Totale log	% sul totale	Totale log	% sul totale	Totale log	% sul totale	Totale log	% sul totale	Totale log	% sul totale	Totale log	% sul totale	Totale log	% sul totale	Totale log	% sul totale	Totale log	% sul totale
2019																				
Trim 3																				
luglio	0.0	<div><div></div></div> 100...0.0	0.0	<div><div></div></div> 0.9%0.0	0.1	<div><div></div></div> 5.4%0.1	0.0	<div><div></div></div> 1.2%0.0		<div><div></div></div> 0.0%0.0	0.0	<div><div></div></div> 31.1%0.0		<div><div></div></div> 0.0%0.0	4.4	<div><div></div></div> 6.3%4.4	4.8	<div><div></div></div> 7.2%4.8	4.4	<div><div></div></div> 7.9%4.4
agosto		<div><div></div></div> 0.0%0.0		<div><div></div></div> 0.0%0.0	0.2	<div><div></div></div> 8.8%0.2	0.3	<div><div></div></div> 10.1%0.3		<div><div></div></div> 0.0%0.0	0.0	<div><div></div></div> 10.7%0.0		<div><div></div></div> 0.0%0.0	5.1	<div><div></div></div> 7.2%5.1	5.0	<div><div></div></div> 7.6%5.0	3.9	<div><div></div></div> 7.1%3.9
settembre		<div><div></div></div> 0.0%0.0		<div><div></div></div> 0.0%0.0	0.3	<div><div></div></div> 13.7%0.3	0.2	<div><div></div></div> 5.6%0.2		<div><div></div></div> 0.0%0.0	0.0	<div><div></div></div> 7.8%0.0		<div><div></div></div> 0.0%0.0	5.6	<div><div></div></div> 7.9%5.6	3.6	<div><div></div></div> 5.5%3.6	4.1	<div><div></div></div> 7.4%4.1
Trim 3 Total	0.0	100...0.0	0.0	0.9%0.0	0.5	27.9%0.5	0.5	16.8%0.5		0.0%0.0	0.1	49.5%0.1		0.0%0.0	15.0	21.5%15.0	13.4	20.4%13.4	12.5	22.3%12.5
Trim 4																				
ottobre		<div><div></div></div> 0.0%0.0		<div><div></div></div> 10.0%0.0	0.0	<div><div></div></div> 1.9%0.0	0.2	<div><div></div></div> 7.7%0.2	0.0	<div><div></div></div> 11.3%0.0	0.0	<div><div></div></div> 3.9%0.0		<div><div></div></div> 0.0%0.0	6.0	<div><div></div></div> 8.5%6.0	5.3	<div><div></div></div> 8.1%5.3	4.6	<div><div></div></div> 8.2%4.6
novembre		<div><div></div></div> 0.0%0.0		<div><div></div></div> 10.0%0.0	0.1	<div><div></div></div> 5.6%0.1	0.4	<div><div></div></div> 12.4%0.4	0.0	<div><div></div></div> 3.1%0.0	0.0	<div><div></div></div> 1.9%0.0		<div><div></div></div> 0.0%0.0	5.5	<div><div></div></div> 7.8%5.5	5.4	<div><div></div></div> 8.2%5.4	4.8	<div><div></div></div> 8.6%4.8
dicembre		<div><div></div></div> 0.0%0.0		<div><div></div></div> 9.1%0.0	0.1	<div><div></div></div> 5.5%0.1	0.5	<div><div></div></div> 15.8%0.5	0.0	<div><div></div></div> 2.1%0.0	0.0	<div><div></div></div> 2.9%0.0	0.0	<div><div></div></div> 100...0.0	5.9	<div><div></div></div> 8.5%5.9	3.3	<div><div></div></div> 5.0%3.3	2.8	<div><div></div></div> 5.0%2.8
Trim 4 Total		<div><div></div></div> 0.0%0.0		<div><div></div></div> 29.1%0.0	0.2	<div><div></div></div> 13.0%0.2	1.0	<div><div></div></div> 35.9%1.0	0.0	<div><div></div></div> 16.5%0.0	0.0	<div><div></div></div> 8.7%0.0	0.0	<div><div></div></div> 100...0.0	17.4	<div><div></div></div> 24.7%17.4	14.0	<div><div></div></div> 21.3%14.0	12.1	<div><div></div></div> 21.8%12.1
2019 Total	0.0	100...0.0	0.0	30.0%0.0	0.8	40.9%0.8	1.5	52.7%1.5	0.0	16.5%0.0	0.1	58.3%0.1	0.0	100...0.0	32.4	46.2%32.4	27.5	41.7%27.5	24.6	44.1%24.6
2020																				
Trim 1																				
gennaio		<div><div></div></div> 0.0%0.0		<div><div></div></div> 8.2%0.0	0.2	<div><div></div></div> 8.0%0.2	0.2	<div><div></div></div> 6.8%0.2		<div><div></div></div> 0.0%0.0	0.0	<div><div></div></div> 11.7%0.0		<div><div></div></div> 0.0%0.0	6.4	<div><div></div></div> 9.1%6.4	8.6	<div><div></div></div> 13.0%8.6	5.2	<div><div></div></div> 9.3%5.2
febbraio		<div><div></div></div> 0.0%0.0		<div><div></div></div> 18.2%0.0	0.2	<div><div></div></div> 11.7%0.2	0.3	<div><div></div></div> 9.4%0.3	0.0	<div><div></div></div> 4.1%0.0	0.0	<div><div></div></div> 27.2%0.0		<div><div></div></div> 0.0%0.0	7.8	<div><div></div></div> 11.1%7.8	6.3	<div><div></div></div> 9.5%6.3	4.6	<div><div></div></div> 8.2%4.6
marzo		<div><div></div></div> 0.0%0.0		<div><div></div></div> 32.7%0.0	0.1	<div><div></div></div> 4.1%0.1	0.2	<div><div></div></div> 5.9%0.2	0.0	<div><div></div></div> 50.5%0.0	0.0	<div><div></div></div> 0.0%0.0		<div><div></div></div> 0.0%0.0	4.7	<div><div></div></div> 6.7%4.7	5.3	<div><div></div></div> 8.1%5.3	5.0	<div><div></div></div> 9.0%5.0
Trim 1 Total		<div><div></div></div> 0.0%0.0	0.1	59.1%0.1	0.5	23.9%0.5	0.6	22.1%0.6	0.1	54.6%0.1	0.0	38.8%0.0		0.0%0.0	18.9	27.0%18.9	20.2	30.6%20.2	14.8	26.5%14.8
Trim 2																				
aprile		<div><div></div></div> 0.0%0.0		<div><div></div></div> 3.6%0.0	0.2	<div><div></div></div> 10.7%0.2	0.6	<div><div></div></div> 19.4%0.6	0.0	<div><div></div></div> 11.3%0.0		<div><div></div></div> 0.0%0.0		<div><div></div></div> 0.0%0.0	6.3	<div><div></div></div> 9.0%6.3	6.8	<div><div></div></div> 10.3%6.8	5.1	<div><div></div></div> 9.1%5.1
maggio		<div><div></div></div> 0.0%0.0		<div><div></div></div> 4.5%0.0	0.3	<div><div></div></div> 15.7%0.3	0.1	<div><div></div></div> 3.5%0.1		<div><div></div></div> 0.0%0.0	0.0	<div><div></div></div> 2.9%0.0		<div><div></div></div> 0.0%0.0	6.4	<div><div></div></div> 9.1%6.4	6.0	<div><div></div></div> 9.2%6.0	4.8	<div><div></div></div> 8.6%4.8
giugno		<div><div></div></div> 0.0%0.0		<div><div></div></div> 2.7%0.0	0.2	<div><div></div></div> 8.9%0.2	0.1	<div><div></div></div> 2.4%0.1	0.0	<div><div></div></div> 17.5%0.0		<div><div></div></div> 0.0%0.0		<div><div></div></div> 0.0%0.0	6.1	<div><div></div></div> 8.8%6.1	5.4	<div><div></div></div> 8.2%5.4	6.5	<div><div></div></div> 11.7%6.5
Trim 2 Total		<div><div></div></div> 0.0%0.0		<div><div></div></div> 10.9%0.0	0.7	<div><div></div></div> 35.2%0.7	0.7	<div><div></div></div> 25.2%0.7	0.0	<div><div></div></div> 28.9%0.0	0.0	<div><div></div></div> 2.9%0.0		<div><div></div></div> 0.0%0.0	18.8	<div><div></div></div> 26.8%18.8	18.2	<div><div></div></div> 27.6%18.2	16.4	<div><div></div></div> 29.4%16.4
2020 Total	0.0%		0.1	70.0%0.1	1.1	59.1%1.1	1.4	47.3%1.4	0.1	83.5%0.1	0.0	41.7%0.0		0.0%0.0	37.8	53.8%37.8	38.4	58.3%38.4	31.2	55.9%31.2

Percentuale log conformi nel periodo (post verifica)



Durata Media Audit Mese vs Target



KPI - Control

As of Date	Metric Name	Current Value	KPI Status	Comparison Value	Sparklines
30/06/2020	Log_conformi	921			
30/06/2020	Total_log	1382			
24/06/2020	Durata_media	21			

Anno, Trimestre

✓ ☐ (Vuoto)

✓ ☐ 2019

✓ ☐ 2020

Mese

☐ (Vuoto)

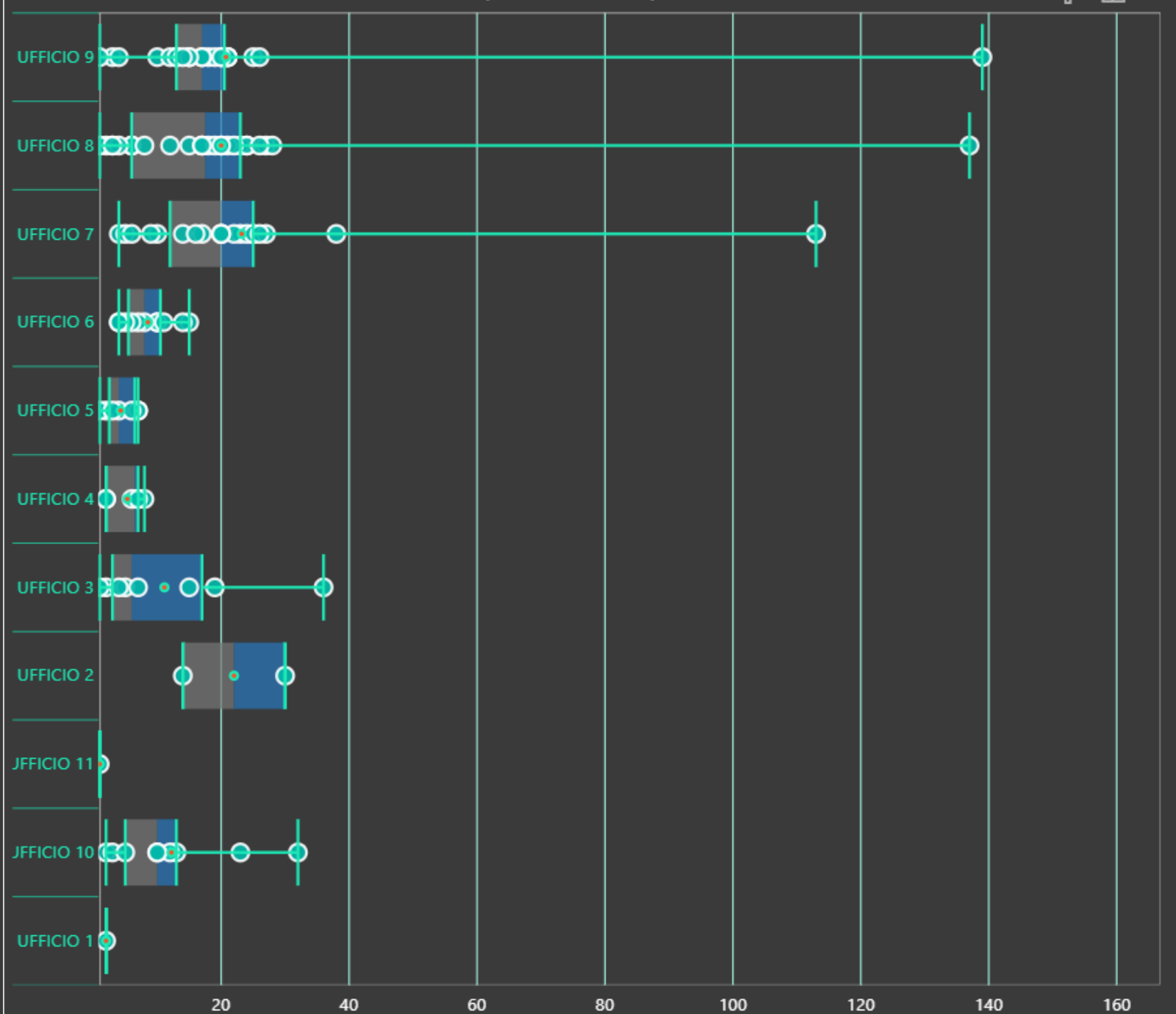
☐ gennaio

☐ febbraio

Date

02/07/2019 29/06/2020

Distribuzione numero di Audit effettuati per matricola per UO



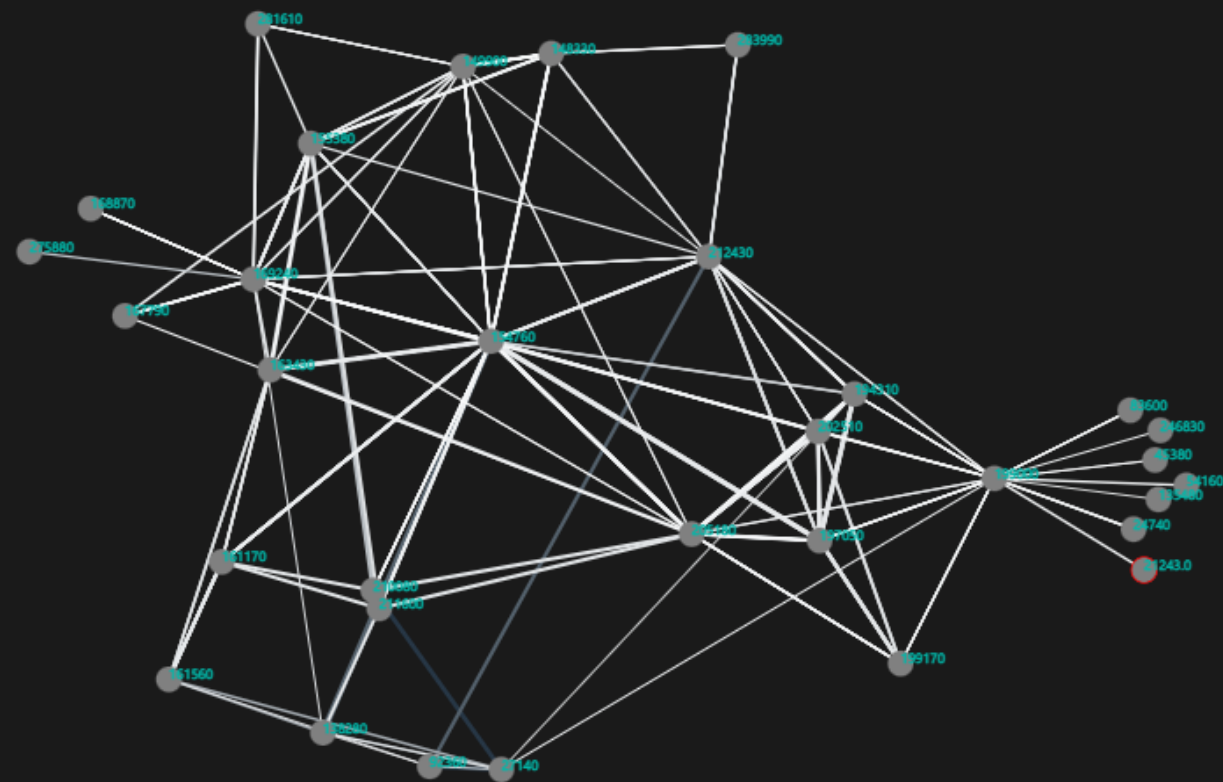
Durata media in giorni

68

UNITA' ORGANIZZATIVA

- ☐ UFFICIO 1
- ☐ UFFICIO 10
- ☐ UFFICIO 11
- ☐ UFFICIO 2
- ☐ UFFICIO 3
- ☐ UFFICIO 4
- ☐ UFFICIO 5
- ☐ UFFICIO 6
- ☐ UFFICIO 7
- ☐ UFFICIO 8

Network Team Audit



Enter text filter

UO_DIPENDENTE

UFFICIO 3

UFFICIO 8

UFFICIO 9

Analisi conformità dei log per matricola

Verifica_confo... x
LOG CONFORME

SERVIZIO_P... x
PROCEDURA 15

DESCRIZION... x
ATTIVITA 40

UO_DIPEND... x
UFFICIO 7

MATRICOLA_... x

