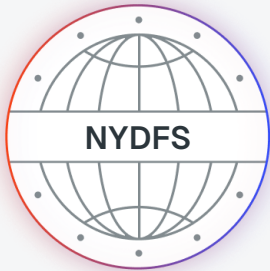


NYDFS Compliance Automation

The NYDFS Cybersecurity Regulation establishes requirements for regulated financial institutions. Drata helps teams centralize evidence, map controls, and monitor continuously to support certification readiness.



DISCOVER THE DRATA DIFFERENCE

Align Cyber Risk to Executive Accountability

Drata links NYDFS requirements to cybersecurity risks across regulated systems, vendors, and control domains. As environments or third-party relationships change, teams maintain a current view of regulatory risk tied to NYDFS obligations, supporting informed executive certification and defensible responses during regulator examinations.

Structure Cyber Controls for NYDFS Oversight

Drata assigns ownership to NYDFS controls and requirements, creating clear accountability across security, IT, and leadership teams. Teams establish who is responsible for each obligation, making it easier to support executive certification, respond to regulator questions, and avoid gaps caused by unclear responsibility.

Maintain Continuous NYDFS Readiness

Drata supports NYDFS with continuously monitored controls and always-current evidence aligned to regulatory expectations. Teams maintain visibility into readiness throughout the year, reducing reliance on point-in-time assessments and staying prepared for examinations, certifications, and enforcement-driven inquiries.

Use AI to Interpret Examination Findings

Drata AI summarizes third-party risk signals relevant to NYDFS requirements, helping identify vendors that introduce regulatory exposure. Teams gain faster insight into vendor risk posture and documentation gaps, supporting defensible oversight of third parties without removing human judgment.

ADDITIONAL CAPABILITIES

Define Controls

Map NYDFS 500 cybersecurity controls using a structured library with clear ownership.

Centralize Evidence

Unify NYDFS 500 evidence to support examinations, attestations, and ongoing oversight.

Automate Workflows

Route NYDFS 500 control tasks, reviews, and remediation through custom workflows across teams.

Link Risks to Controls

Automatically surface NYDFS 500 risks when related controls fail to support timely mitigation.

Share Documentation

Publish NYDFS 500 regulatory materials securely through Trust Center for stakeholder review.

Answer Questionnaires

Respond to NYDFS 500 security questionnaires using AI-assisted, human-reviewed responses.

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