DRATA Drive Automated Governance

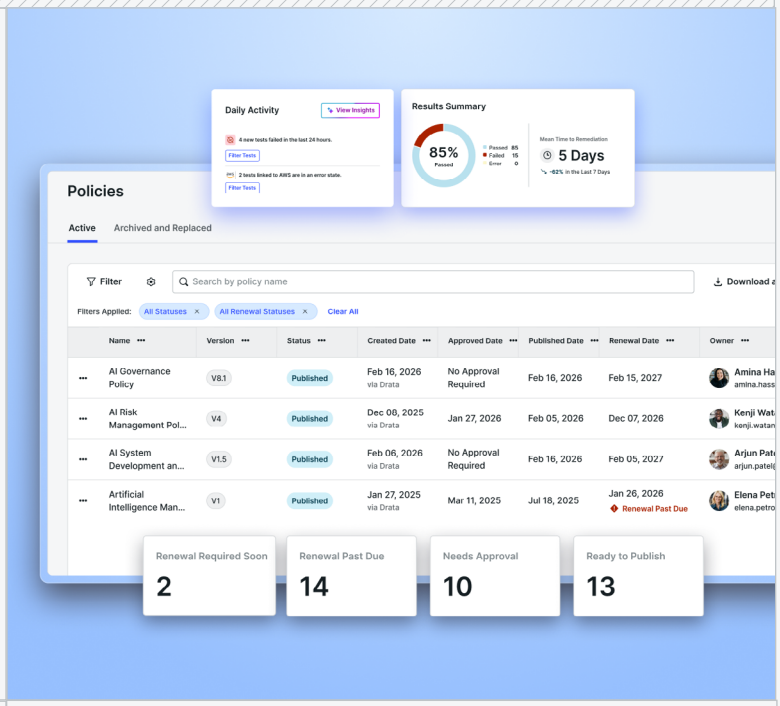
Streamline policy management, control monitoring, evidence collection, and access reviews to unify governance, reduce team burden, and ensure continuous compliance readiness. With Drata, you can centralize policies, monitor controls continuously, and maintain real-time visibility into audit readiness.

[PROBLEM] SCALING COMPLEXITY CREATES INEFFICIENCIES

Unify Governance in One Platform

With manual policy tracking and workflows, the risk of missed reviews, compliance gaps, and human error increases—making it harder to ensure consistent oversight and readiness.

With Drata, all controls, owners, and evidence are consolidated in a single platform. Reuse evidence across frameworks to increase efficiency, improve visibility, and ensure ongoing oversight.



[PROBLEM] SILOED TOOLS LIMIT VISIBILITY

Monitor Controls and Evidence Continuously

Fragmented tools make it difficult to see the full picture. Without a single system of record, visibility is limited and oversight across teams and frameworks is fragmented.

Drata automates evidence collection, monitors control health across frameworks, and organizes compliance artifacts by framework so teams can act proactively.

[PROBLEM] MANUAL TRACKING CREATES RISK

Automate Access Review and Accountability

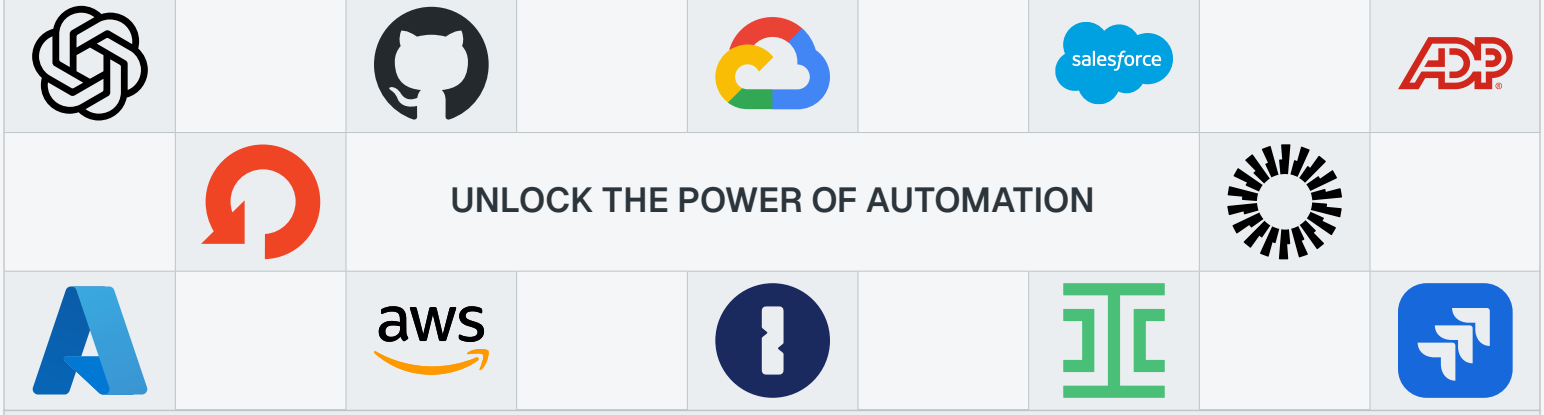
Scaling governance across multiple frameworks and teams often creates inefficiencies, requires work to be duplicated work, and increases compliance risk.

Drata streamlines ownership, remediation tickets, and access reviews to ensure consistency, reduce team burden, and eliminate the errors common in manual governance workflows.

TRUSTED BY 8,000+ GLOBAL CUSTOMERS

WIZ asana GitLab Brex OpenAI Vercel

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AUTOMATED GOVERNANCE FEATURES

Policy and Personnel Management
Bring your people and policies into one system to maintain visibility into personnel status and manage policy workflows.

Enterprise-Grade Workspaces
Manage multiple compliance programs across products or business units while maintaining centralized governance.

Custom Workflows
Design event-driven workflows without code to trigger actions across tests, risks, evidence, and personnel.

User Access Reviews
Centralize access data from critical systems so reviewers can validate access and document judgments for audit evidence.

Drata AI
Transform GRC from a defensive necessity into a business enabler with AI-native features and autonomous agents.

WHY DRATA

▶ **Real-Time Governance Oversight**
Continuous monitoring of policies, controls, and evidence surfaces issues instantly, reduces team burden, and builds trust through transparency.

▶ **Centralized Controls Across Frameworks**
Custom frameworks and workflows enable controls to be mapped and evidence to be reused without duplicate effort, supporting complex environments and scaling governance efficiently.

▶ **AI and Automation at the Core**
Automated evidence collection and control monitoring work with AI-powered mapping and workflows to reduce human error, ensure accuracy, and maintain audit-ready governance.

> I STRONGLY BELIEVE THERE'S NO OTHER TOOL OUT THERE THAT PROVIDES SUCH A HOLISTIC VIEW OF THE GRC FUNCTION LIKE DRATA DOES.

Rishi Bhatia
Head of Information Security
Calendly

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