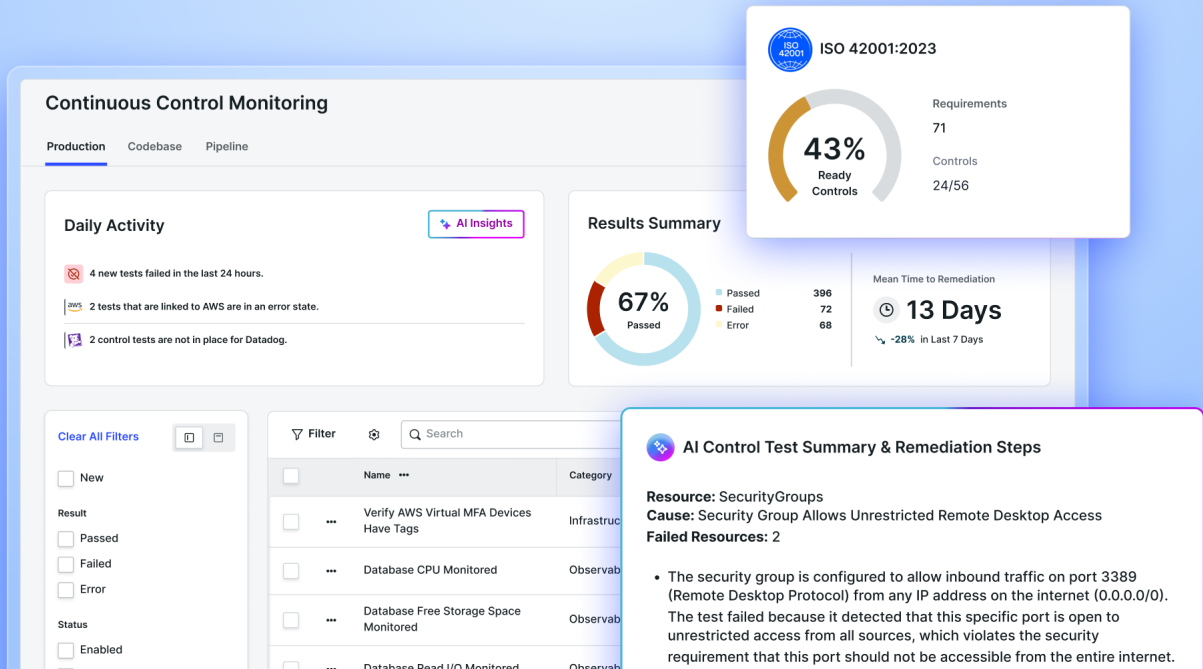


Compliance Automation

Collect evidence automatically, monitor controls continuously, and stay audit-ready across your stack—so you're prepared for your first audit and every one after. Drata help you catch issues early to reduce risk, expand to multiple frameworks, and prove compliance faster as you scale.



Replace Manual Tracking with Continuous Automation

Early compliance programs often start in shared documents and spreadsheets—and quickly turn into a brittle system no one trusts. Evidence gets lost, control status becomes outdated, and audits become a scramble.

Drata centralizes controls and evidence in one place and automates collection across your tools so your compliance program stays current as your team grows and your tech stack changes.

Stay Audit-Ready Without the Final Rush

When evidence collection is manual, preparing for an audit means chasing screenshots, pinging teammates, and rebuilding the same narratives every cycle. It's disruptive, error-prone, and stressful.

Drata continuously collects evidence and maintains control status over time—so audits are faster, calmer, and far more predictable.

TRUSTED BY 8,000+ GLOBAL CUSTOMERS





Assign Owners and Close Gaps Faster

On lean teams, compliance work gets spread across security, IT, and engineering until it becomes hard to track and even harder to manage. When issues surface, remediation stalls and small gaps become large audit risks.

Drata assigns control owners and routes remediation to the right people with clear tracking so risks get resolved quickly and accountability stays lightweight.

See Readiness in Real Time

Point-in-time status updates don't reflect reality. Without continuous visibility, teams struggle to know what's on track, what's drifting, and what needs attention until it's too late.

Drata provides a real-time view of control health and evidence coverage so you can prioritize confidently and report readiness without guesswork.

KEY FEATURES



Control Mapping & Evidence Collection

Define controls once, manage control ownership clearly, and keep evidence linked in a single platform to reduce audit confusion.



Continuous Monitoring and Tests

Run automated tests across your environment to monitor success, surface failures, and determine remediation plans.



Audit Hub

Centralize auditor collaboration, evidence requests, and approvals in one secure hub to keep audits on track.



Internal Risk Management

Document internal risks, assess exposure, track treatment, and maintain continuous visibility within a centralized risk register.



Vendor Risk Management

Bring third-party risk into a single workflow to apply consistent criteria, track evidence, identify gaps, and keep reviews traceable.



Policy and Personnel Management

View people and policies in one system to maintain visibility into personnel status and manage policy workflows.

VALUE YOU CAN SEE

► Move and Scale Faster

Automate the repetitive work so your team can focus on building and securing the business.

► Prepare for Enterprise Scrutiny

Keep readiness current with continuous monitoring and evidence collection.

► Reduce Risk Early

Detect drift and close gaps before they become audit issues or security exposure.

► Scale to Multiple Frameworks

Standardize compliance workflows as your business grows without turning into a spreadsheet factory.



THE DRATA PLATFORM HAS BEEN AN INTEGRAL PART OF OUR JOURNEY FOR COMPLIANCE AND RISK MANAGEMENT. USING IT HAS SAVED US UNTOLD HOURS AND HELPED US PROVIDE OUR CUSTOMERS WITH REASSURANCE ON OUR SECURITY APPROACH.

Craig Davies

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