DRATA Achieve Continuous Compliance

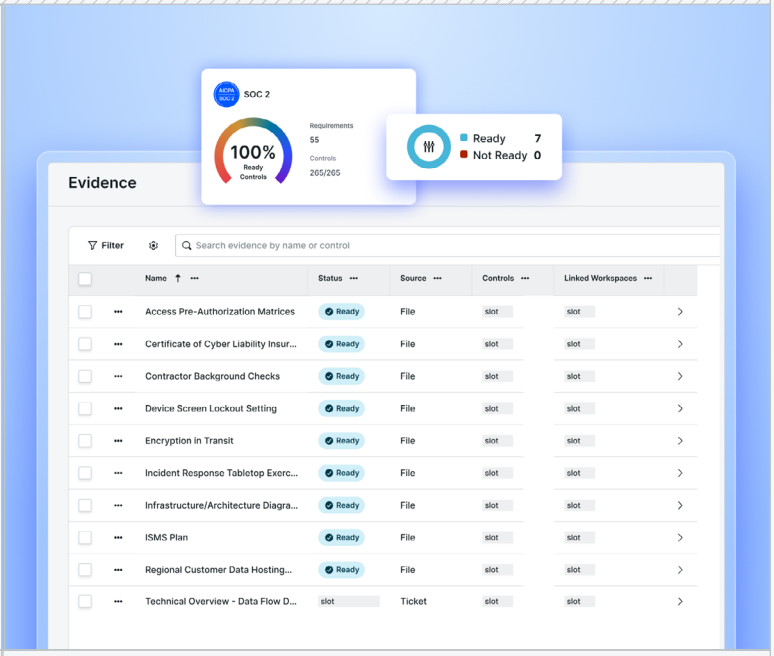
Automate evidence collection, continuously test controls, and standardize ownership across teams—so you can report audit-ready posture in real time, across every framework. With Drata, you can map shared controls once and reuse them everywhere to reduce audit prep, eliminate duplicate work, and strengthen your security posture.

[PROBLEM] REPETITIVE WORK TO SCALE FRAMEWORKS

Utilize a Single Source of Truth

Each new framework requires rebuilding the same controls and without unified mapping, teams duplicate work, lose time, and risk gaps in audit readiness.

Drata provides support for 30+ standard frameworks, or customers can take advantage of enterprise-grade flexibility to create their own custom frameworks. Map once, apply across standards, assign ownership, and expand compliance without duplicating work.



[PROBLEM] AUDITS ARE MANUAL AND REACTIVE

Automate Evidence Collection and Monitoring

Compliance teams and GRC leaders lose time, audit readiness, and leadership confidence when they have to chase screenshots, update spreadsheets, and collect evidence across multiple tools.

With Drata, simply connect to over 300 integrated tools (or your own via API) to automate evidence collection, centralize workflows, and surface control issues. With all the evidence in a single platform, teams can proactively reduce time spent on audit preparation and eliminate silos.

[PROBLEM] LACK OF REAL-TIME VISIBILITY

Monitor Compliance Readiness in Real Time

When controls are tracked in spreadsheets or legacy tools, it's impossible to confidently state the organization is compliant, leaving leadership with stale reports and blind spots.

Within the Drata platform, all control statuses are kept updated daily so you can surface issues early and maintain audit readiness with continuous monitoring and testing. When drift occurs, you're notified immediately so you can act fast, reduce risk, and report confidently to leadership.

TRUSTED BY 8,000+ GLOBAL CUSTOMERS

WIZ asana GitLab Brex OpenAI Vercel

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SOC 2 · CMMC · PCI DSS · DORA · GDPR

HITRUST · ISO 42001

SUPPORT FOR 30+ FRAMEWORKS

ISO 27001 · TISAX · FedRAMP · NIST AI RMF · HIPAA

CONTINUOUS COMPLIANCE FEATURES

Multi-Framework Support
Centralize shared requirements and evidence in one system to enable faster compliance across multiple frameworks.

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

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

Compliance as Code
Scan infrastructure during development to identify control gaps before production and avoid costly engineering rework.

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

Drata AI
Take advantage of native AI features and autonomous agents to transform GRC from a defensive necessity into a business enabler.

WHY DRATA

▶ Single Source of Truth
Controls, policies, risks, and evidence are centralized so growing teams across regions and cloud environments can scale securely without spreadsheets, silos, or multiple tools.

▶ Automated, Yet Customizable
Evidence, testing, and control status updates are automated via integrations (not manual data entry) while workflows and workspaces are tailored to your specific needs.

▶ One Dashboard for Every Stakeholder
Compliance teams, security leaders, and executive leadership receive a shared, real-time view of compliance posture, turning data into trust and aligning action across the organization.

> THE PROMISE OF AUTOMATION HAS LONG BEEN DISCUSSED IN THE COMPLIANCE WORLD, BUT NEVER TRULY REALIZED. DRATA HAS TURNED THAT INTO REALITY.

Jonathan Jaffe
CISO
Lemonade

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