DRATA

CONTINUOUS COMPLIANCE

Control Mapping & Evidence Collection

Manage controls, ownership, and the evidence auditors expect to see within a single system. Assign control owners, map controls across multiple frameworks, and maintain audit-ready evidence within the Drata platform so reviews move forward without constant follow-ups or manual coordination.

DISCOVER THE DRATA DIFFERENCE

▶ Define Controls Once Across Frameworks

Input and manage controls in a single location so teams can stay aligned. Controls are written once and automatically mapped across frameworks, allowing teams to scale compliance programs as requirements change without rewriting controls or rebuilding audit foundations.

▶ Assign Ownership to Controls and Evidence

Ensure each member of the team knows who is responsible for maintaining each control, collecting evidence, monitoring tests, and supporting audits. Appoint one or more owners to each control in order to reduce ownership gaps and audit confusion as the program scales.

▶ Centralize and Reuse Evidence Across Audits

Store, manage, and reuse evidence artifacts with the centralized evidence library. Evidence lives in one system, linked once and reused across frameworks and audits, to help teams avoid re-uploading artifacts, reduce version confusion, and respond to audit requests with confidence.

▶ Stay Audit-Ready with Real-Time Visibility

See a clear, real-time view of control and evidence readiness across audits and frameworks. Within the Drata platform, teams can see where they stand, what needs attention, and what auditors can review, reducing last-minute scrambles and giving security leaders and executives confidence at any point in time.

Centralize Control Ownership and Audit-Ready Evidence



HOW CONTROL MAPPING AND EVIDENCE COLLECTION WORKS

View Controls
See a list of all controls and edit configurations across frameworks from a single location.

See Readiness
Get a snapshot of control readiness and easily see missing evidence artifacts, unpublished policies, or pending approvals.

Assign Owners
Indicate responsibility and implement required approvals to track reviews from key stakeholders.

Manage Scope
Mark controls as out of scope to ensure compliance posture accurately reflects the operating environment.

Create and Link Evidence
View all evidence linked to the control, create new evidence, or map existing evidence for each control.

Monitor Tests
Discover all monitoring tests mapped to each control along with pass and fail history.

TRUSTED BY 8,000+ GLOBAL CUSTOMERS

WIZ asana GitLab Brex OpenAI Vercel

Navigate Compliance with Confidence [DRATA.COM]