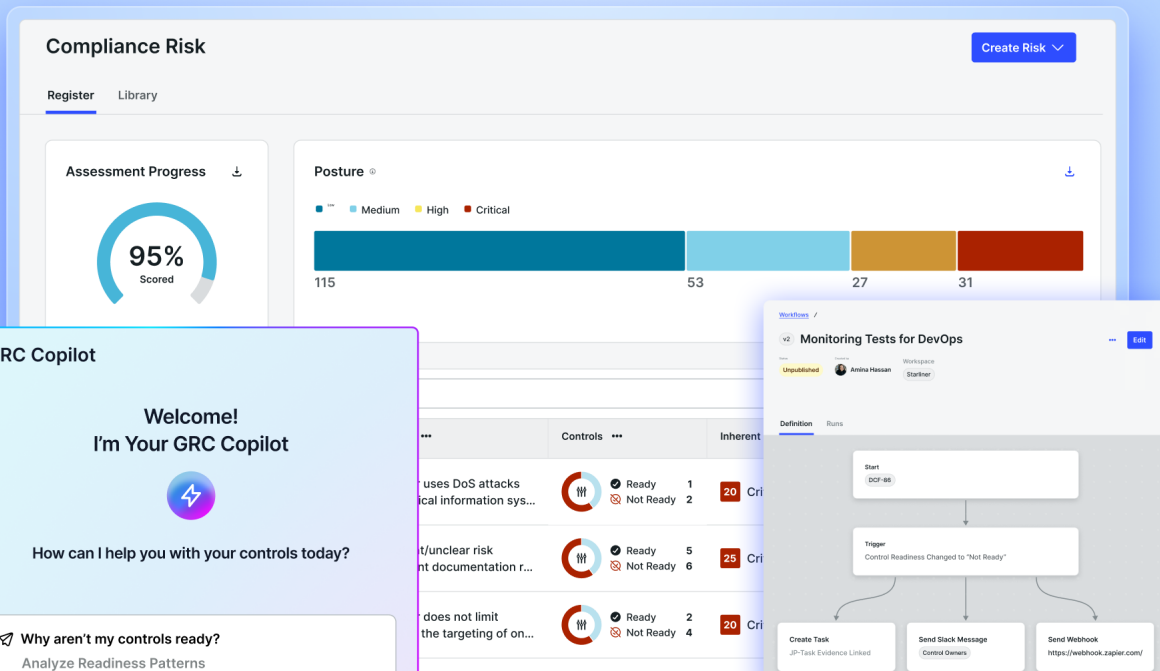




Enterprise GRC

Map once, reuse everywhere, and stay continuously audit-ready across multiple frameworks. Drata brings controls, risks, policies, and evidence into one system to standardize governance, strengthen accountability, and reduce risk across the enterprise.



Centralize Documentation in a Unified Platform

In large organizations, GRC data often lives everywhere—spreadsheets, ticketing systems, point tools, and shared drives. That fragmentation creates inconsistent controls and invites risk.

Drata consolidates control requirements, policies, evidence sources, ownership, and workflows into a single system of record so programs scale consistently across regions, teams, and frameworks.

Standardize Evidence Across Frameworks

Audits vary, but teams shouldn't keep chasing the same evidence, re-answering the same questions, or rewriting narratives across regions. That waste slows audits, increases errors, and limits proactive risk management.

Drata uses native AI to centralize evidence, control mappings, and audit workflows in one system of record—so you can reuse validated work, generate consistent audit-ready outputs, and run faster audits.

TRUSTED BY 8,000+ GLOBAL CUSTOMERS





Establish Clear Accountability Across Controls

In large organizations, ownership is often unclear—controls span teams, responsibilities shift, and tasks get lost. Without clear accountability, remediation stalls and small gaps become audit findings.

Drata assigns owners to controls, risks, and evidence with standard workflows and escalations—so issues reach the right teams fast, progress stays visible, and remediation stays on track across the business.

Report Real-Time Posture with Confidence

When GRC reporting is built for audits rather than decisions, leaders end up relying on stale spreadsheets and manual updates, making it hard to know compliance status at any point in time.

Drata delivers a real-time view of control status, exceptions, and ownership across frameworks and business units so leaders can spot trends, prioritize risk, and report posture with confidence year-round.

KEY FEATURES FOR ENTERPRISE TEAMS



Multi-Framework Support

Centralize shared requirements and evidence in one system to enable faster compliance across frameworks.



User Access Reviews

Centralize access data from critical systems so reviewers can validate access and document judgments.



Custom Workflows

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



Audit Hub

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



Enterprise-Grade Workspaces

Manage multiple compliance programs across products or business units while maintaining centralized governance.



Internal Risk Management

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

VALUE YOU CAN SEE

► Protect the Bottom Line

Give teams more time and resources to focus on critical projects by cutting compliance time with agentic workflows, AI-powered features, and automation.

► Avoid Risk

Get notified when drifts occur and stay ahead of risks to identify attacks, avoid breaches, and make informed decisions.

► Adapt to Anything

Adapt your GRC program across new business units, product lines, or regulations with extensible, customizable tools.



FOR ANY SAAS ORGANIZATION, BOTH INTERNALLY AND EXTERNALLY, TRUST IS A CRUCIAL ASSET TO CULTIVATE. SHARING THIS NARRATIVE AND THE LESSONS WE'VE LEARNED WITH OUR CUSTOMER BASE IS VITAL FOR UPLIFTING THE INDUSTRY AS A WHOLE

Ben King

Vice President, Security Trust and Culture

