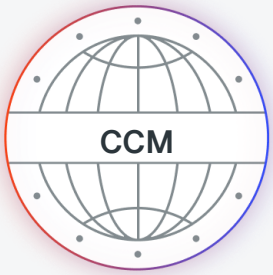
DRATA

CCM Compliance Automation

The Cloud Controls Matrix provides a cloud-specific control framework for assessing and strengthening security across modern environments, with detailed guidance for shared responsibility, implementation, and assurance. Drata helps teams centralize evidence, map controls, and automate monitoring to stay prepared for cloud security assessments.



DISCOVER THE DRATA DIFFERENCE

▶ Apply a Unified Control Model Across Clouds

Drata maps CCM controls into a centralized model so enterprises can apply consistent cloud security across providers and environments. This reduces manual setup, prevents fragmented documentation, and keeps CCM aligned with other frameworks in use.

▶ Summarize Cloud Assurance Status with AI

Drata AI explains control test issues mapped to the Cloud Controls Matrix, including when controls behave unexpectedly across cloud providers. Teams gain clarity into what is occurring, why it matters, and what to review.

▶ Attribute Shared-Responsibility Risk Clearly

Drata links cloud-specific risks to CCM controls and evidence, giving visibility into how shared responsibility and provider risks are managed. As cloud usage changes, risk alignment remains current without duplicating tracking across tools or teams.

▶ Scale Cloud Assurance Across Providers

Drata enables CCM to operate alongside other frameworks using shared controls, evidence, and ownership. Enterprises scale cloud assurance efforts across teams, providers, and regions without duplicating governance processes as environments evolve.

ADDITIONAL CAPABILITIES

Assess Cloud Vendors
Evaluate cloud service providers against CCM requirements using scalable third-party risk workflows.

Reuse Evidence
CCM evidence across frameworks to reduce duplication and audit prep effort.

Map Controls
Chart CCM controls to cloud systems with clear ownership across shared responsibility models.

Monitor Cloud Posture
Align evidence across cloud frameworks to detect failures affecting cloud security posture.

Automate Workflows
Route CCM findings through custom workflows integrated with ticketing and cloud operations tools.

Link Risks to Controls
Automatically surface cloud risks when CCM controls fail to support timely remediation.

TRUSTED BY 8,000+ GLOBAL CUSTOMERS

WIZ asana GitLab Brex OpenAI Vercel

Navigate CCM with Confidence

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