DRATA

CIS v8.1 Compliance Automation

The CIS Critical Security Controls provide a prioritized, prescriptive set of best practices to help organizations establish consistent security hygiene and strengthen defenses. Drata helps teams map controls, centralize evidence, and automate monitoring to improve program maturity.



DISCOVER THE DRATA DIFFERENCE

▶ Operationalize CIS Controls by Maturity Level

Drata maps CIS Controls to a centralized, control-centric structure, giving enterprises a consistent way to implement prioritized security actions. Teams reduce manual setup and keep CIS aligned with other frameworks without maintaining separate documentation or duplicating governance processes.

▶ Extend CIS Controls to Third-Party Reviews

Drata extends CIS Controls to third-party assessments so enterprises can evaluate vendor security against a common baseline—tracking control alignment, evidence, and ownership across suppliers in one place to support consistent risk decisions.

▶ Prioritize Threat Risk Against CIS Actions

Drata links identified risks directly to CIS Controls and supporting evidence, providing visibility into how common threats are addressed. As risk posture changes, alignment remains current without fragmented tracking across tools, teams, or spreadsheets.

▶ Simplify Audit Preparation

When audit time comes, Drata creates a clean, centralized audit workspace for your auditor—complete with mapped evidence, control status, and change logs. Teams using Drata consistently report a better audit experience with reduced audit time, cost, and back-and-forth.

ADDITIONAL CAPABILITIES

Assess Third Parties
Evaluate vendor security posture against CIS safeguards with scalable third-party risk workflows.

Centralize Evidence
Unify CIS evidence to support internal reviews, audits, and ongoing control validation.

Implement Safeguards
Apply CIS safeguards using a structured control library with clear ownership across teams.

Automate Workflows
Route CIS control tasks, reviews, and remediation through workflows integrated with ticketing systems.

Validate Code Configurations
Verify infrastructure and application code against CIS safeguards using compliance as code tests.

Monitor Control Effectiveness
Continuously observe CIS safeguards to detect failures impacting security baseline adherence.

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