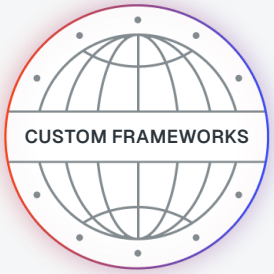
DRATA

Build Custom Frameworks

Custom frameworks provide flexibility to structure compliance around customer commitments or internal standards when pre-built frameworks are not enough. Drata helps teams centralize evidence, map controls, and automate monitoring to demonstrate continuous trust.



DISCOVER THE DRATA DIFFERENCE

▶ Apply Control Structure to Requirements

Drata maps custom framework requirements to controls using the same control-centric architecture as pre-built framework standards. Teams establish consistent structure quickly, reduce manual setup, and maintain alignment across custom and standard frameworks without creating parallel programs or ad hoc documentation.

▶ Maintain Continuous Reviewability

Drata keeps controls, evidence, and ownership continuously up to date, so teams stay prepared for customer reviews, internal assessments, and executive questions. Enterprises avoid last-minute scrambles by maintaining consistent governance for bespoke requirements.

▶ Align Bespoke Risks to Evidence

Drata links risks specific to custom frameworks directly to controls and evidence, providing visibility into how bespoke requirements are addressed. As risks change or overlap with other frameworks, alignment stays current without fragmented tracking or duplicate risk registers.

▶ Expand Programs Without Parallel Governance

Drata enables custom frameworks to operate alongside standard frameworks using shared controls, evidence, and ownership. Teams can expand programs to support new requirements without duplicating tests, workflows, or governance as obligations evolve.

ADDITIONAL CAPABILITIES

Build Unlimited Frameworks
Create as many frameworks as you need to comply with requirements or standards unique to your business.

Map Controls Once
Add controls once and reuse them across custom and standard frameworks to reduce duplication.

Monitor Shared Controls
Continuously observe custom controls to detect failures affecting framework readiness.

Align Policies
Map custom framework controls to policies with tracked reviews, approvals, and version history.

Automate Custom Workflows
Route custom framework tasks, reviews, and approvals through configurable workflows.

Share Assurance Materials
Publish approved trust documentation and reports security through Trust Center.

TRUSTED BY 8,000+ GLOBAL CUSTOMERS

WIZ asana GitLab Brex OpenAI Vercel

Navigate Compliance with Confidence [DRATA.COM]