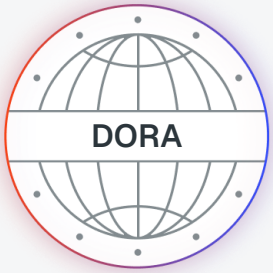
DRATA

DORA Compliance Automation

DORA establishes a unified EU standard for digital operational resilience in the financial sector. Drata helps teams centralize evidence, monitor controls, and streamline workflows to stay prepared for evolving expectations and demonstrate trust.



DISCOVER THE DRATA DIFFERENCE

▶ Structure ICT Risk Controls for EU Oversight

Drata maps DORA requirements to a centralized, control-centric structure, giving financial institutions a consistent way to manage ICT risk obligations. Teams reduce manual setup and align DORA controls with existing security and risk frameworks without duplicating documentation or creating parallel programs.

▶ Use AI to Maintain Resilience Posture

Drata AI explains control test issues related to DORA ICT risk management requirements, including when controls behave unexpectedly. Teams gain clarity into what is occurring, why it matters for operational resilience expectations, and what to review next when supporting executive decisions or regulator-facing discussions.

▶ Tie ICT Risk to Regulatory Accountability

Drata links ICT risks directly to DORA controls, ownership, and supporting evidence, giving visibility into how operational resilience risks are managed. As systems, vendors, or services change, risk alignment stays current without fragmented tracking across teams or tools.

▶ Govern Critical ICT Providers Centrally

Drata extends DORA controls to critical ICT service providers, helping teams track oversight, evidence, and ownership for third-party dependencies. Financial institutions maintain consistent visibility into vendor resilience without managing ICT provider risk outside the platform.

ADDITIONAL CAPABILITIES

Centralize Evidence
Unify resilience evidence to support regulatory reviews, examinations, and ongoing oversight.

Monitor Controls
Continuously observe DORA-aligned controls to detect failures impacting operational resilience.

Link Risks to Controls
Automatically surface DORA risks when related controls fail to support timely mitigation.

Orchestrate Workflows
Route DORA risk, control, and review tasks through custom workflows across responsible teams.

Share Oversight Materials
Publish approved documentation securely through Trust Center for regulators and stakeholders.

Assess Critical Vendors
Review ICT service providers against DORA requirements using scalable third-party risk workflows.

TRUSTED BY 8,000+ GLOBAL CUSTOMERS

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Navigate DORA with Confidence

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