DRATA

ISO 27701 Compliance Automation

ISO 27701 extends ISO 27001 with privacy-specific requirements and guidance to help organizations establish and maintain a Privacy Information Management System. Drata helps centralize evidence, map controls, and streamline evidence to prepare for audits.



DISCOVER THE DRATA DIFFERENCE

▶ Extend the ISMS Into Privacy Governance

Drata maps ISO 27701 into a centralized, control-centric model, helping enterprises extend ISO 27001 programs into privacy governance without rebuilding controls. Teams cut manual setup, keep privacy aligned with security and risk frameworks, and avoid duplicate documentation and parallel processes.

▶ Align Data Lifecycle Risk to Controls

Drata ties privacy risks directly to ISO 27701 controls, owners, and evidence—showing how data lifecycle risks are managed end to end. As processing activities or regulations change, alignment stays current without fragmented tracking across teams or tools.

▶ Govern Processor Privacy Obligations

Drata extends ISO 27701 controls to processors and third parties handling personal data, so teams can track privacy obligations, evidence, and ownership in one place. Teams gain consistent visibility into vendor privacy posture without managing documentation outside the platform.

▶ Prepare for Ongoing ISO Privacy Audits

Drata keeps controls, evidence, and ownership continuously up to date so organizations remain prepared for audits and internal reviews. Teams avoid reactive preparation by operating privacy governance as an ongoing program rather than a point-in-time certification effort.

ADDITIONAL CAPABILITIES

Share Controls
Extend ISO 27001 controls with ISO 27701 privacy requirements using a unified control structure.

Centralize Evidence
Unify ISO 27701 privacy evidence to support audits, surveillance reviews, and ongoing oversight.

Monitor Privacy Controls
Continuously observe ISO 27701 controls to detect failures affecting privacy management scope.

Align Privacy Policies
Connect ISO 27701 privacy policies to controls with tracked reviews, approvals, and version history.

Share Privacy Assurance
Publish ISO 27701 privacy documentation securely through Trust Center for customers and partners.

Assess Data Processors
Review third-party data processors against ISO 27701 requirements using scalable TPRM workflows.

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Navigate ISO 27701 with Confidence [DRATA.COM]