DRATA

ISO 42001 Compliance Automation

ISO 42001 establishes a standard for governing artificial intelligence responsibly, helping organizations address risk, transparency, and accountability. Drata unifies evidence and monitoring to help teams consistently prove trust.



DISCOVER THE DRATA DIFFERENCE

▶ Map AI Governance Controls to Current Programs

Drata maps ISO 42001 requirements into a centralized, control-centric structure so enterprises can operationalize AI governance within existing security, privacy, and risk frameworks—reducing manual setup and avoiding duplicate documentation.

▶ Explain AI Governance Control Irregularities

Drata AI summarizes context around control test issues, including when AI governance controls behave unexpectedly. Teams quickly understand what's happening, why it matters for responsible AI oversight, and what to review next—so leaders and boards can make informed decisions without deep technical expertise.

▶ Connect AI Risk to Governance Ownership

Drata links AI-specific risks directly to ISO 42001 controls, ownership, and supporting evidence, providing visibility into how model, data, and usage risks are governed. As AI use cases evolve, risk alignment remains current without fragmented tracking across teams or tools.

▶ Sustain Continuous Readiness for AI Governance

Drata keeps controls, evidence, and ownership continuously up to date so organizations remain prepared for ISO 42001 audits and internal reviews. Teams avoid reactive preparation by operating AI governance as an ongoing management system rather than a point-in-time compliance initiative.

ADDITIONAL CAPABILITIES

Define AI Controls
Outline ISO 42001 AI management controls using a structured control library with clear ownership.

Centralize AI Evidence
Unify ISO 42001 evidence to support audits, internal reviews, and ongoing oversight.

Monitor AI Controls
Continuously observe ISO 42001 controls to detect failures impacting AI management scope.

Link Risks to Controls
Automatically surface AI-related risks when ISO 42001 controls fail to support mitigation.

Align AI Policies
Map ISO 42001 AI policies to controls with tracked reviews, approvals, and version history.

Automate Workflows
Route ISO 42001 control tasks, reviews, and remediation through configurable workflows.

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Navigate ISO 42001 with Confidence [DRATA.COM]