DRATA | Integrated Risk Management

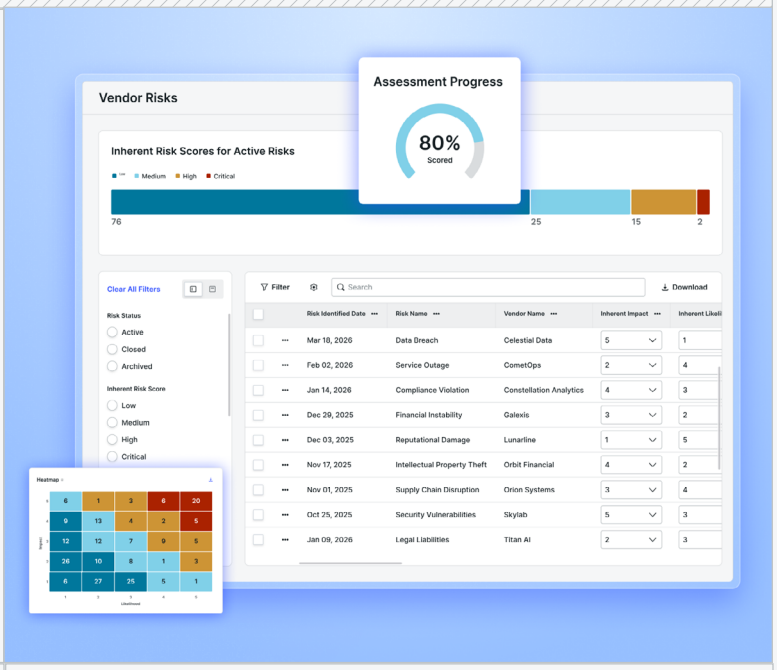
Unify internal and third-party risk in one platform with real-time visibility, automation, and clear ownership—integrated directly with compliance controls and frameworks. With Drata, you can bring your entire risk program into a single system of record to surface risk status in real time and decrease the chance of costly incidents.

[PROBLEM] RISK SCATTERED ACROSS TEAMS + TOOLS

See Risk in a Single Pane of Glass

When risks live in disconnected systems and assessments are infrequent, leaders lose a real-time, holistic view of their risk posture—slowing detection and limiting the ability to act quickly.

Drata enables you to monitor internal and vendor risks side-by-side in one system, complete with scoring, ownership, and remediation tracking for a comprehensive view of the risk landscape across the entire organization.



[PROBLEM] UNCLEAR RISK OWNERSHIP LEADS TO GAPS

Prevent Costly Incidents with Clear Tracking

Without clear owners and tracked remediation steps mapped to controls, critical actions can be delayed or missed, increasing the chance of data breaches or other security issues.

With Drata, you can assign risk owners and specific roles, create custom risks and scoring formulas, and then track remediation progress. By linking relevant controls to risk, there is clear accountability across the organization.

[PROBLEM] MANUAL VENDOR REVIEWS ARE INEFFICIENT

Streamline Third-Party Risk Assessments

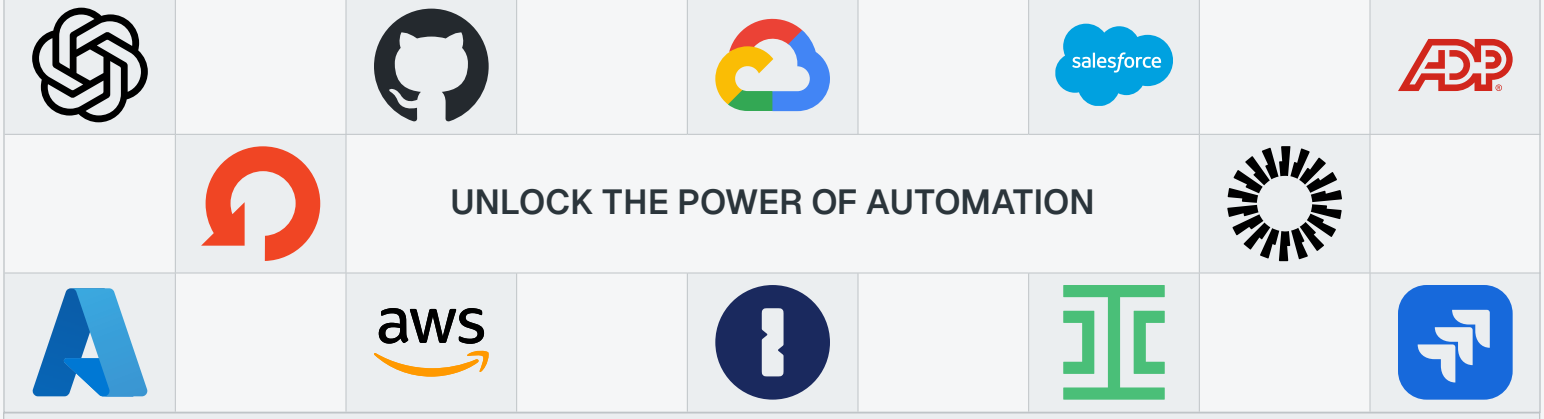
Manual third-party questionnaires, scattered evidence, and inconsistent evaluation criteria slow reviews and create unclear risk decisions. Without a shared model for assessing third parties, ownership gaps and review backlogs grow as vendor portfolios expand.

Drata uses agentic TPRM workflows to retrieve key third-party documentation, evaluate evidence against centralized criteria, and produce consistent, traceable review outputs with human oversight.

TRUSTED BY 8,000+ GLOBAL CUSTOMERS

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Navigate Risk Management with Confidence [DRATA.COM]



INTEGRATED RISK MANAGEMENT FEATURES

Internal Risk Management
Document internal risks, assess exposure, track treatment, and maintain continuous visibility within a centralized risk register.

Vendor Risk Management
Bring third-party risk into a single workflow to apply consistent criteria, track evidence, identify gaps, and keep reviews traceable.

Agentic TPRM Assessment
Evaluate third-party evidence against defined criteria and produce evidence-backed assessments autonomously.

Vulnerability and Asset Management
See asset inventory and vulnerabilities in a single workspace to review exposure and prioritize risks.

Drata AI
Take advantage of native AI features and autonomous agents to transform GRC from a defensive necessity into a business enabler.

WHY DRATA

▶ **Continuous, Real-Time Oversight**
Internal and vendor risks are linked to controls and continuously monitored so teams can identify risks immediately and maintain a live system of record.

▶ **Flexible Workflows at Scale**
Risk registers are customizable so teams can create custom risks, assign owners, set categories, score by impact and likelihood, determine treatments, and map to controls based on organizational needs.

▶ **Agentic AI and Automated Decisioning**
Vendors are reviewed via AI agents that instantly analyze SOC 2 reports and security questionnaires, flag risks, and track remediation to keep oversight current and decision-making fast.

> WITH DRATA, WE HAVE A CENTRALIZED RISK MANAGEMENT PLATFORM THAT BRINGS TOGETHER ALL ASPECTS OF OUR GRC PROGRAM, FULLY INTEGRATED WITH OUR CORE SYSTEMS.

Allan Silva
Senior GRC Lead
Brex

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