

Internal Risk Management

Simplify risk management within a single platform with Drata. Easily document internal risks, assign clear owners, and track remediation status as work progresses. With prioritized risk visibility and audit-ready reporting, leadership can focus reviews on what matters most and prevent gaps from surfacing during an audit.

DISCOVER THE DRATA DIFFERENCE

► Centralize Risks and Automate Control Mapping

Document internal risks in a consistent, auditable way with a centralized Risk Register. Teams can start with a pre-mapped library of 200+ common risks or create custom risks to reflect the environment to help determine ownership, impact, or treatment plans.

► Assess and Prioritize Risk Exposure

Review internal risk consistently by capturing likelihood and impact using configurable fields and formulas that match how the organization evaluates exposure. Risks are prioritized based on real context, so teams align on severity early and leadership can focus on the most critical reviews.

► Plan and Track Risk Treatment

Define how each risk will be handled by selecting a treatment plan and linking risks to the controls that mitigate them. Within Drata, teams can assign remediation tasks natively or create Jira tickets so ownership is clear and progress is tracked—giving task owners and leadership visibility into what is being addressed and what still needs attention.

► Maintain Continuous Risk Visibility

Review internal risk alongside the controls tied to it within a central location so risk discussions reflect current readiness rather than outdated assessments. As control status and remediation activity change, teams can quickly understand risk exposure and report on it with confidence.

Prioritize and Track Risks
Across the Organization



HOW INTERNAL RISK MANAGEMENT WORKS

Identify Risk Scenarios

Pick from a library of 200+ threat-based risks that are mapped to controls or customize based on needs.

Analyze Current Risk

View the quantitative risk analysis with risk scores based on potential impact and likelihood.

View Risk Posture

See a visualization of risk exposure over time based on inherent or residual risk scores and types.

Determine Treatment

Respond by acknowledging the risk, eliminating the activity, shifting to another party, or implementing controls.

Implement Treatment Plans

Outline how the risk will be reduced to an acceptable level, choose the plan, and view updated risk scores.

Assign Ownership

Determine remediation responsibility and assign tasks or Jira tickets so ownership is clear and progress is trackable.

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