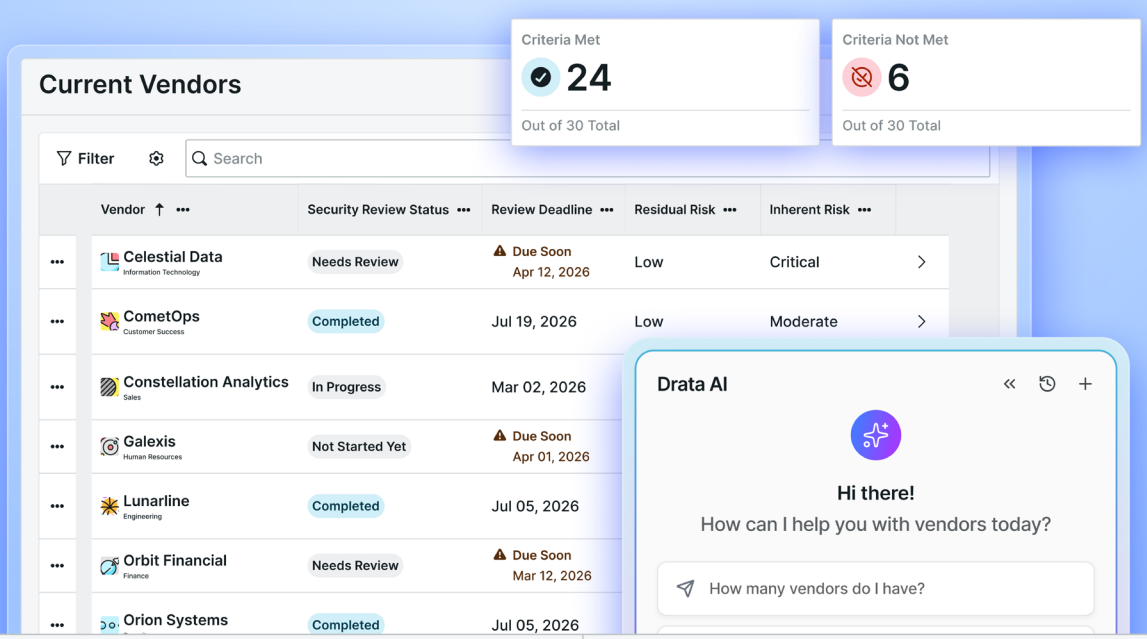
DRATA

Third-Party Risk Management

Ensure confidence in your vendors with consistent, evidence-based evaluations in one platform. By replacing fragmented, questionnaire-heavy reviews with criteria-based, evidence-driven assessments, Drata's agentic TPRM helps teams elevate evaluation standards, surface risk gaps, streamline reviews, and support defensible, human-governed risk decisions with full traceability.



Defend Third-Party Risk Decisons

When a regulator, auditor, or customer security team asks why a vendor was approved, inconsistent or subjective judgment calls don't hold up and growing regulatory pressure makes that gap harder to ignore. Drata's agent evaluates every third party against your own standards. Every result comes with the exact evidence behind it. Task the agent to explain any decision in plain language, or generate an automated report instead so you get a defensible, audit-ready record every time.

Create One System of Record

As organizations scale, manual vendor risk tracking breaks down—especially when auditors ask for proof. Drata helps you document and centralize vendors, evidence, risks, and follow-ups so teams can see their third-party risk posture anytime. Flag gaps fast (missing controls, skipped pen tests, red flags in their SOC 2 reports), tier vendors by inherent and residual risk, track remediation or acceptance decisions, and report program proficiency to auditors.

TRUSTED BY 8,500+ GLOBAL CUSTOMERS

WIZ asana GitLab OpenAI Vercel okta

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Monitor Risk Continuously and Proactively

An onboarding questionnaire can't show whether a vendor remains safe six months later. Drata adds continuous monitoring through recurring reviews, tailored follow-ups, and automated reassessment cadences—so risk visibility stays current long after the initial assessment.

Review Every Third Party Without Team Burnout

Third-party counts outpace headcount, forcing teams to triage. Drata's agent collects vendor security data, evaluates it against your standards, and flags gaps automatically—turning days-long reviews into minutes. Reviewers drive the process in natural language, from assessment kickoff to final decision.

KEY FEATURES

Embedded Agentic Interface
Ask the agent to launch a review, surface vendor context, or log a risk decision to simplify managing your entire third-party program.

AI Standards Generation
Generate structured assessment standards with AI to scale agentic vendor evaluations and maintain consistent risk decisions across reviews.

Vendor Source Sync
Sync vendors from procurement, CLM, and other systems, then write assessment decisions back to those same tools to keep every system current.

Risk Register
Track vendor risks in a centralized register with owners, status, and mitigation details to support remediation, acceptance, and audit reporting.

Vendor Enrichment
Let Drata AI automatically enrich vendor profiles with firmographic and risk data, so assessments start with more context and move faster.

Executive Reporting
Generate clear third-party risk reports with criteria outcomes, evidence references, and residual risk to support audit and leadership review.

MEASURABLE RESULTS

▶ **Elevate Assessment Quality**
Bring more evidence and context into every review, faster, so each risk metric carries proof to stand behind it.

▶ **Cover Your Entire Portfolio**
Apply the same contextual standards to every third party at agentic speed, so full portfolio coverage becomes the everyday standard.

▶ **Scale with Agentic AI**
Let the agent work at machine speed, applying your standards to every third party and turning results into clear, actionable next steps.

▶ **Stay Ready for Scrutiny**
As regulators and customers raise the bar on oversight, your program is already documented and ready to hand over the moment someone asks.

> "DRATA'S TPRM AGENT ALLOWS US TO LEVEL UP OUR SECURITY RISK MANAGEMENT PROGRAM ACROSS THE BOARD BY REDUCING MANUAL WORK AND LETTING US FOCUS ON THE RISKS THAT MATTER

Priyanka Chaudhary
Head of GRC
Brex

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