DRATA

AUTOMATED GOVERNANCE

User Access Reviews

Centralize access data from your critical systems so reviewers can validate user access during scheduled review periods. Get consistent, audit-ready evidence without relying on spreadsheets, screenshots, or one-off certifications.

DISCOVER THE DRATA DIFFERENCE

▶ Increase Access Visibility

Drata pulls user access data from connected applications and manually added systems into a single workspace. With nightly syncs across integrations, reviewers can see user access data as it exists when they perform the review—not a frozen snapshot from the review dates.

▶ Reduce Unauthorized Access

In Drata, you start a new review period, choose the applications to include, and assign a reviewer for each application before review work begins. Only one review can be active at a time, so teams run a focused cycle and restart the process for the next period.

▶ Keep a Single System of Record

Reviewers can open each application's user list and then filter for risk indicators like former personnel, service accounts, admin privileges, and missing MFA. After inspecting account details, they can mark each account as approved, rejected, or out of scope and add notes to document judgment for audit evidence.

▶ Generate Audit Evidence Easily

When an application is marked 'Completed', Drata generates application-level CSV evidence and combines it into an evidence package. The platform then adds the package to DCF-11: Annual Access Control Review in the primary workspace and stores it in the Evidence Library with a default one-year renewal.

Automate Access Reviews to Save Time and Stay Secure



HOW USER ACCESS REVIEWS WORK

Integrate with Applications
Utilize existing connections to gather and manage access levels across relevant applications.

Schedule Reviews
Define specific time periods for your company to perform user access reviews.

Choose Reviewers
Determine who should review and delegate tasks to specific application owners when needed.

Review Access
View and manage user access levels, MFA status, permission changes and more for every application.

Map Evidence
Automatically align review access evidence to relevant controls and generate a review package for the audit.

Monitor Continuously
After the review period, Drata continues to collect evidence daily and alert admins of changes.

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