

CCPA Compliance Automation

The California Consumer Privacy Act establishes a standard for how businesses collect, use, share, retain, and protect personal information. Drata automates evidence collection and monitors controls to support request readiness.



DISCOVER THE DRATA DIFFERENCE

► Operationalize Consumer Privacy Accountability

Drata maps requirements to a centralized structure, giving enterprises a consistent way to operationalize privacy obligations. Teams reduce manual setup and keep privacy controls aligned with other frameworks without maintaining separate documentation or duplicating processes.

► Evaluate Vendor Privacy Practices at Scale

Drata extends CCPA requirements to vendor assessments, helping enterprises evaluate how third parties collect, use, and protect personal data. Teams track control alignment, evidence, and ownership across vendors, supporting defensible privacy decisions without managing vendor privacy reviews outside the platform.

► Link Privacy Risk to Consumer Obligations

Drata links privacy risks directly to CCPA controls, ownership, and supporting evidence, giving visibility into how consumer data risks are addressed. As data practices change, risk alignment remains current without fragmented tracking across teams, tools, or spreadsheets.

► Maintain Continuous Readiness for AG Inquiries

Drata keeps controls, evidence, and ownership continuously up to date so organizations stay prepared for regulatory inquiries and internal audits. Teams avoid reactive scrambles by operating CCPA as an ongoing privacy governance program rather than a one-time compliance effort.

ADDITIONAL CAPABILITIES

Assess Service Providers

Evaluate service provider security against CCPA requirements using scalable third-party risk workflows.

Map Consumer Data

Align CCPA controls to systems handling consumer data with clear ownership and accountability.

Link Risks to Controls

Automatically surface CCPA risks when related controls fail to support timely mitigation.

Share Trust Materials

Publish approved CCPA privacy materials through Trust Center to support customer transparency.

Automate Workflows

Route control tasks, reviews, and remediation via custom workflows tied to ticketing systems.

Align Privacy Policies

Map CCPA privacy policies to controls with tracked reviews, approvals, and version history.

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