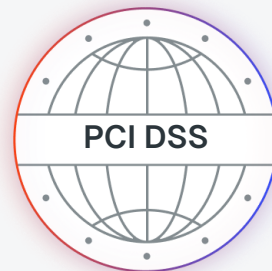


PCI DSS Compliance Automation

PCI DSS establishes a rigorous standard for protecting cardholder data across complex payment environments. Drata organizes your evidence and continuously monitors controls to help reduce breach exposure, meet annual validation requirements, and maintain trust with banks and payment brands.



DISCOVER THE DRATA DIFFERENCE

► Reduce Repeated PCI Evidence Requests

Drata maps PCI DSS requirements to shared controls, limiting repeated evidence collection across validation cycles. Teams maintain accurate, audit-ready documentation without recreating artifacts each time assessors request proof.

► Track Vulnerability Status for QSA Review

Drata surfaces vulnerability status and remediation evidence in a compliance-focused view, supporting PCI requirements and QSA review. Teams avoid manual reporting while maintaining visibility into remediation progress and supporting documentation.

► Prepare for Annual PCI Validation Cycles

Drata centralizes evidence, testing results, and audit workflows to reduce disruption during annual PCI validation. Teams enter assessments with organized documentation, clear ownership, and fewer last-minute preparation cycles.

► Adapt to Payment Scope Changes Over Time

Drata keeps controls and evidence aligned as payment environments evolve. Teams adapt to PCI scope changes without restarting preparation, reducing rework as systems, vendors, and transaction flows change.

ADDITIONAL CAPABILITIES

Assess Service Providers

Evaluate service provider security against PCI DSS requirements using scalable TPRM workflows.

Reuse Compliance Evidence

Reduce duplication and manual preparation by reusing PCI DSS across assessment cycles.

Define Cardholder Controls

Detail PCI DSS controls protecting cardholder data with clear ownership across in-scope systems.

Prepare Assessments

Support PCI DSS assessments with structured access, required artifacts, and review-ready reporting.

Monitor PCI Controls

Continuously review PCI DSS controls to detect failures impacting cardholder data environments.

Manage Remediation Tasks

Track PCI DSS remediation tasks with ownership, status, and evidence to support timely resolution.

TRUSTED BY 8,000+ GLOBAL CUSTOMERS

