Put Security and Compliance on Autopilot

Drata automates hundreds of hours of manual, repetitive work to help your company improve its security posture, maintain audit readiness, and pass security reviews.

DRATA

Brochure

How It Works

Drata is revolutionizing the way companies achieve and maintain compliance across numerous frameworks, including **SOC 2, ISO 27001, HIPAA, PCI DSS, GDPR, CCPA, ISO 27701, Microsoft SSPA, NIST CSF, NIST 800-171, NIST 800-53, CMMC,** and **FFIEC**. This means less time spent taking screenshots, living in spreadsheets, and going back and forth with your auditor. Instead, Drata integrates with all of your SaaS services to bring the compliance status of all your people, devices, assets, and vendors into one place—giving you visibility into your compliance status and control across your security program.

Drata's intuitive, automated platform, allows you to focus on growth and innovation, while putting security and compliance on autopilot.

Drata is Trusted by the Best

CLEARCO
BY FOUNDERS FOR FOUNDERS

/\bnormal

netlify

Fivetran

Notion

Kong

SmartRecruiters

bambooHR

Amplitude

Lemonade

1. Get Audit-Ready

Get audit-ready faster than ever with Drata's automation-led approach to continuous control monitoring and evidence collection.

2. Get Audited

Drata's partner auditor network is trained to use Drata for a streamlined, transparent audit with less back and forth.

3. Stay Compliant

Automated testing of controls and evidence collection helps maintain compliance year-round, without excessive manual work.
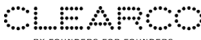
4. Scale Securely

Workflow automation and integrations keep you secure and compliant as your company scales.

> In a matter of minutes, we had Drata integrated with our environment and continuously monitoring our controls. The Drata team has removed the headache from the compliance experience and allowed us to engage our people in the process of establishing a 'security-first' mindset.

— Christine Smoley, Security Engineering Lead

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DRATA

75+ Integrations for a Single Picture of Security and Compliance

Drata integrates with your SaaS services to bring the compliance status of all your people, devices, assets, and vendors into one place—giving you visibility into your security posture and control across your security program. Save time by leaving screenshots, spreadsheets, cron jobs, and internal checks in the past.
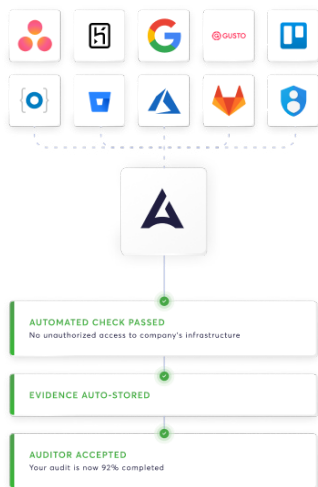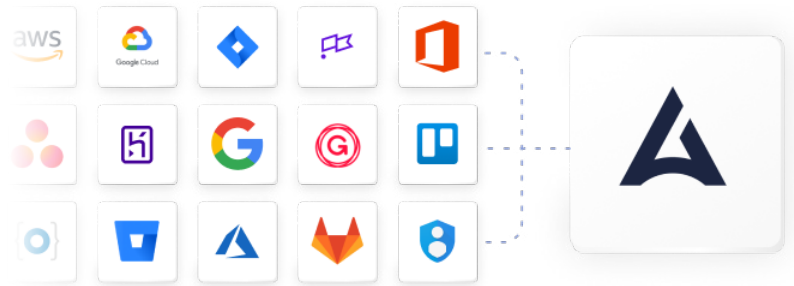
Automated Monitoring and Evidence Collection

Drata's autopilot system is a layer of communication between siloed tech stacks and confusing compliance controls. You don't need to figure out how to get compliant or manually check dozens of systems to provide evidence to auditors.

Put Compliance on Autopilot as You Securely Grow Your Business in the Cloud.

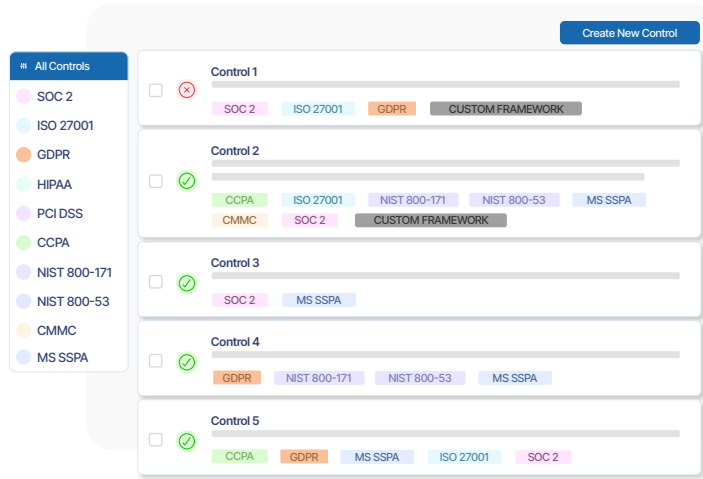|		
22+ Policy templates	Vendor security directory	Laptop monitoring
120+ Automated daily control tests	Risk assessments	Security reports
Fully automated asset inventory	Personnel onboarding	Industry expert support

DRATA

Dashboard With Real-Time Audit-Readiness

Every day, Drata runs over 100 automated tests on your controls. Assigned owners get an alert of any failed tests and are provided with the right tools to close that gap. These analytics power your dashboard so you know exactly how secure you are today and how ready you are for your next audit.
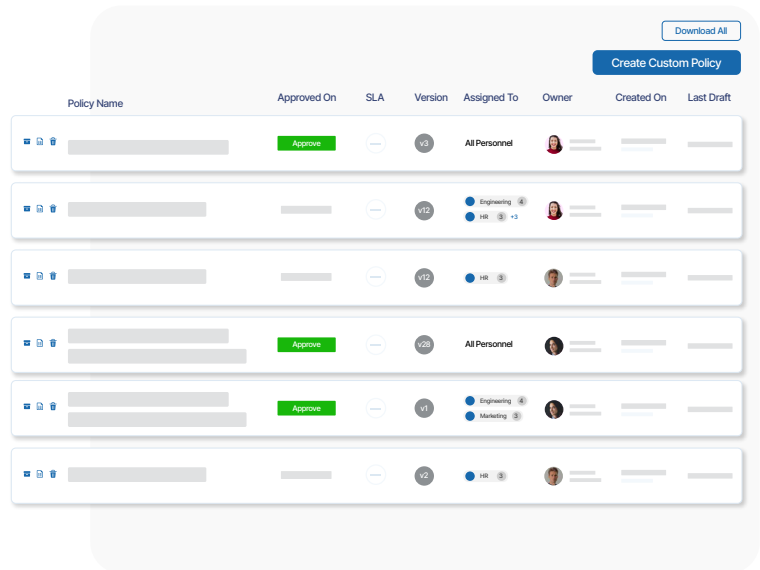
43 Failed Control Tests

Passing Control Tests

40%

| 30 Policies | 7 Personnel | 20 Vendors | 46.3K Tests | 108.7K Events |

Control Test Results

JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC

All Controls
- SOC 2
- ISO 27001
- GDPR
- HIPAA
- PCI DSS
- CCPA
- NIST 800-171
- NIST 800-53
- CMMC
- MS SSPA

Create New Control

Control 1
SOC 2 · ISO 27001 · GDPR · CUSTOM FRAMEWORK

Control 2
CCPA · ISO 27001 · NIST 800-171 · NIST 800-53 · MS SSPA
CMMC · SOC 2 · CUSTOM FRAMEWORK

Control 3
SOC 2 · MS SSPA

Control 4
GDPR · NIST 800-171 · NIST 800-53 · MS SSPA

Control 5
CCPA · GDPR · MS SSPA · ISO 27001 · SOC 2
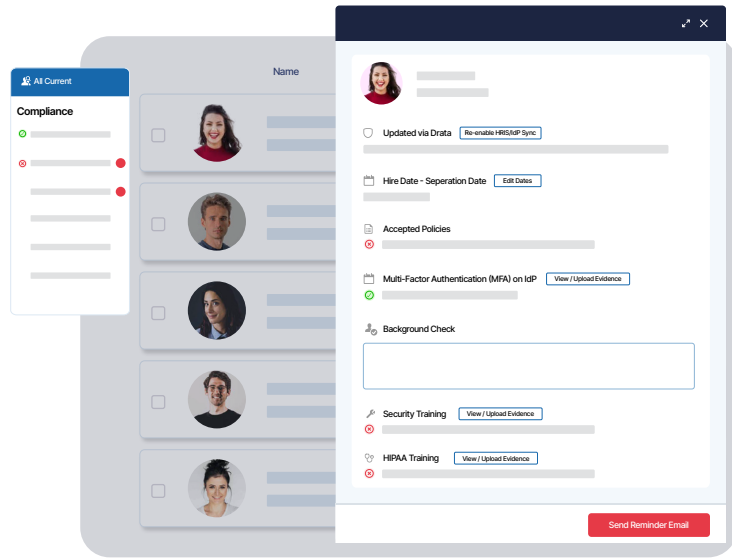
Controls Map Across Frameworks

Drata's interface allows you to easily see how each control being utilized fulfills requirements across all frameworks. Understanding how one control maps to multiple frameworks helps companies avoid redundant work and achieve and maintain compliance.

20+ Auditor-Approved Information Security Policies

Drata's policy center will generate customized policies for your company's stage, business, and tools.

Drata also maintains version history and streamlines the manager approval and employee acceptance of your policies.

Download All

Create Custom Policy

| Policy Name	Approved On	SLA	Version	Assigned To	Owner	Created On	Last Draft
	Approve	—	v3	All Personnel			
		—	v12	Engineering 4 / HR 3 +3			
		—	v12	HR 3			
	Approve	—	v28	All Personnel			
	Approve	—	v1	Engineering 4 / Marketing 3			
		—	v2	HR 3			

DRATA

Automated Compliance Monitoring of Your Personnel

Drata's automated personnel monitoring tracks the compliance of your employees and contractors. Streamline their acceptance of policies, security training, hardware tracking, background checks, and more. Send auto-reminders when employees slip out of compliance.

Streamlined Vendor Management Directory

Maintain an up-to-date directory of the vendors your company utilizes and understand their own security. No more trying to keep up with static spreadsheets as your company grows and onboards more and more vendors.
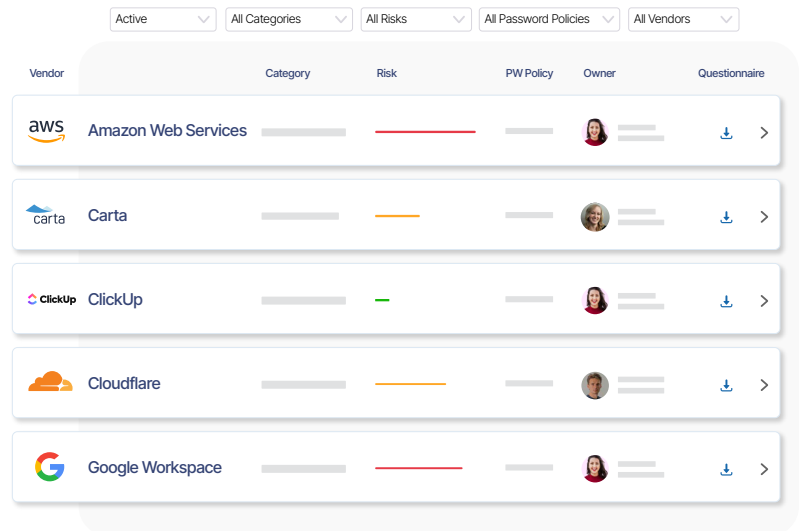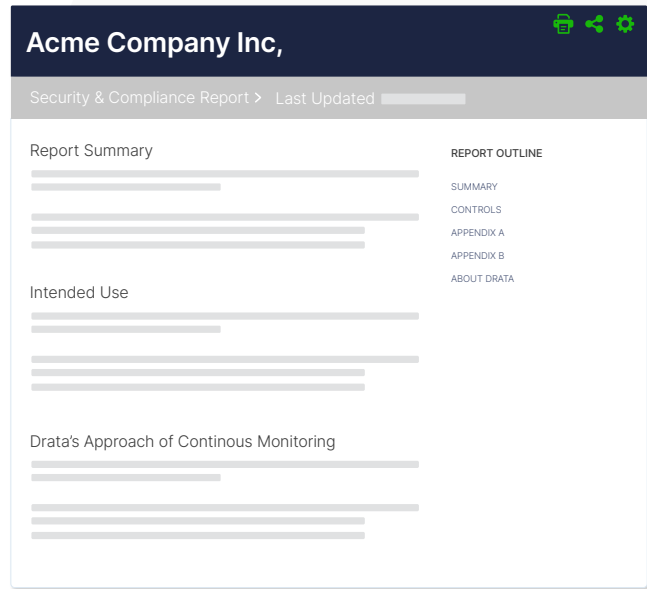
Built-in Risk Management Solution

Use Drata's built-in Risk Assessment or upgrade to managing risk through our Risk Management Solution. Choose from 150+ pre-mapped risks, create a unique treatment plan, and continuously monitor risk in one central platform.
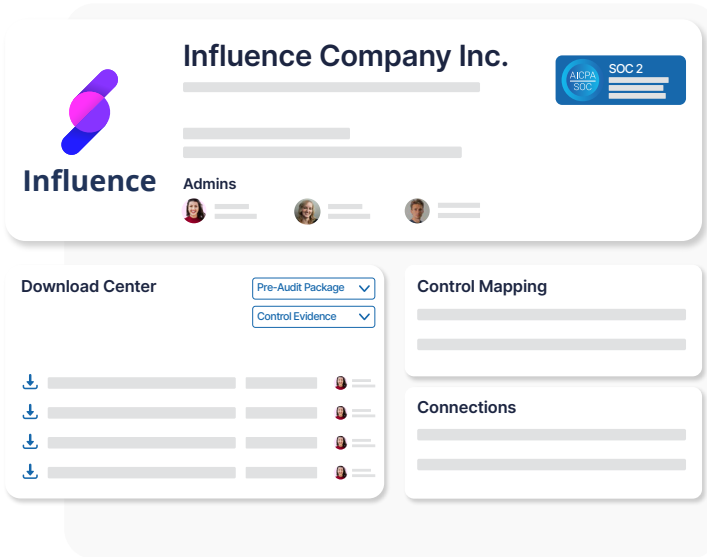
DRATA
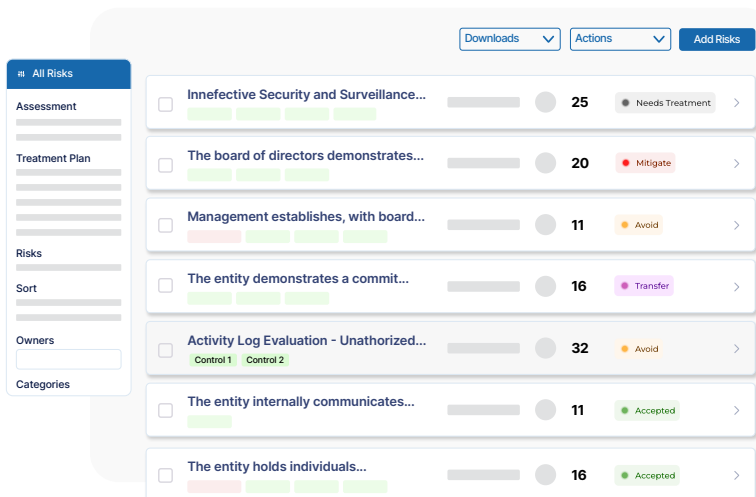
Security Control Reporting

Provide customers or internal stakeholders with a real-time report of the operating effectiveness of your security controls. Share reports via PDF Snapshots, or share a full report via a private URL where you can control access and visibility.

Acme Company Inc,

Security & Compliance Report >   Last Updated

Report Summary

REPORT OUTLINE

SUMMARY
CONTROLS
APPENDIX A
APPENDIX B
ABOUT DRATA

Intended Use

Drata's Approach of Continous Monitoring

Influence Company Inc.

AICPA SOC SOC 2

Influence

Admins

Download Center

Pre-Audit Package
Control Evidence

Control Mapping

Connections

Auditor Access Controls

With enhanced visibility controls, Drata's interface allows you to determine what evidence your auditor has access to—whether it's for a specific audit or framework or a specific period of time.

Trust Center

When you update and add Trust Center onto your Drata account, you can seamlessly integrate to provide real-time transparency of your organization's security and compliance posture. You can display security reports like vulnerability assessments and penetration test summaries, certifications and attestations, plus security policies and continuous control monitoring powered by Drata.

● Monitoring

Influence Company Inc.

Product Security   App Security   Network Security
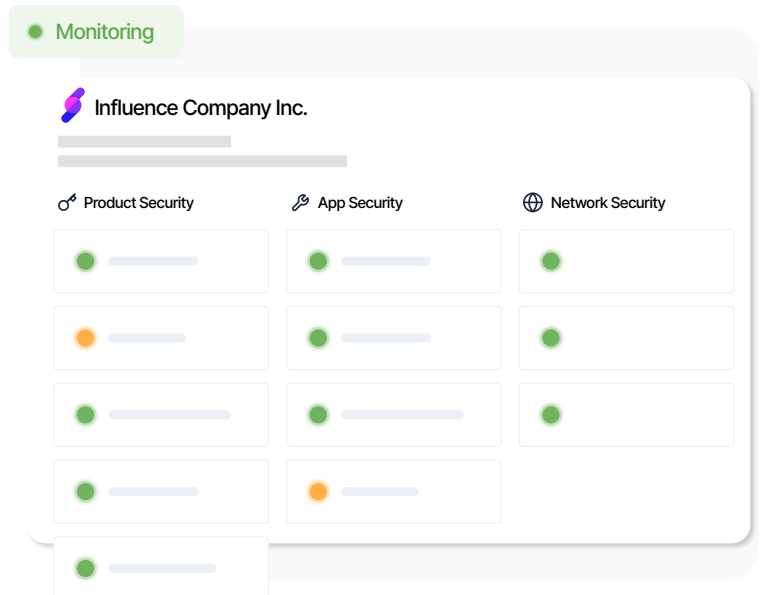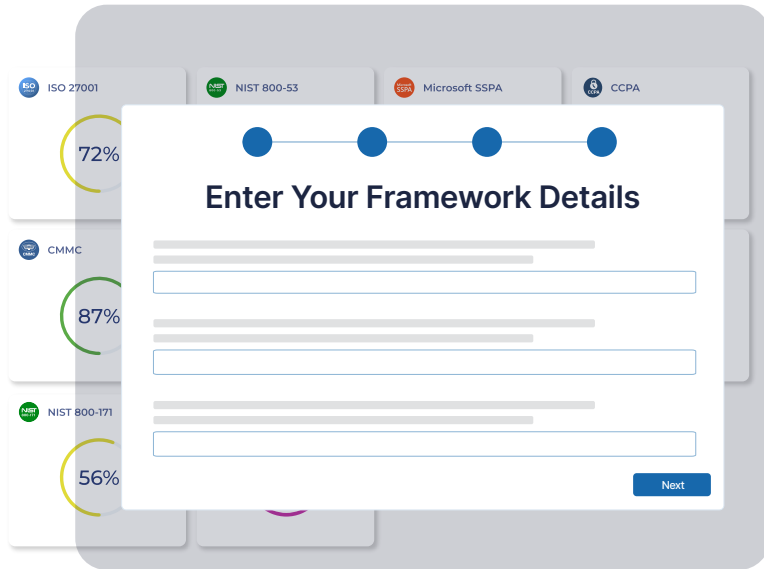
Custom Frameworks

Create your own frameworks without sacrificing automation. Drata offers a template to make uploading your framework and requirements seamless. Additionally, you can map Drata controls or custom controls to your framework to leverage Drata's powerful automation and enjoy continuous monitoring in one place.

— ## Book a Demo Today

— ## Automate Over 14 Frameworks and Regulations With Drata