Features

Onboarding (Quick Start)

Dashboard

Audit Center / Task

Compliance (Framework / Controls / Policies / Evidence/ Audit)

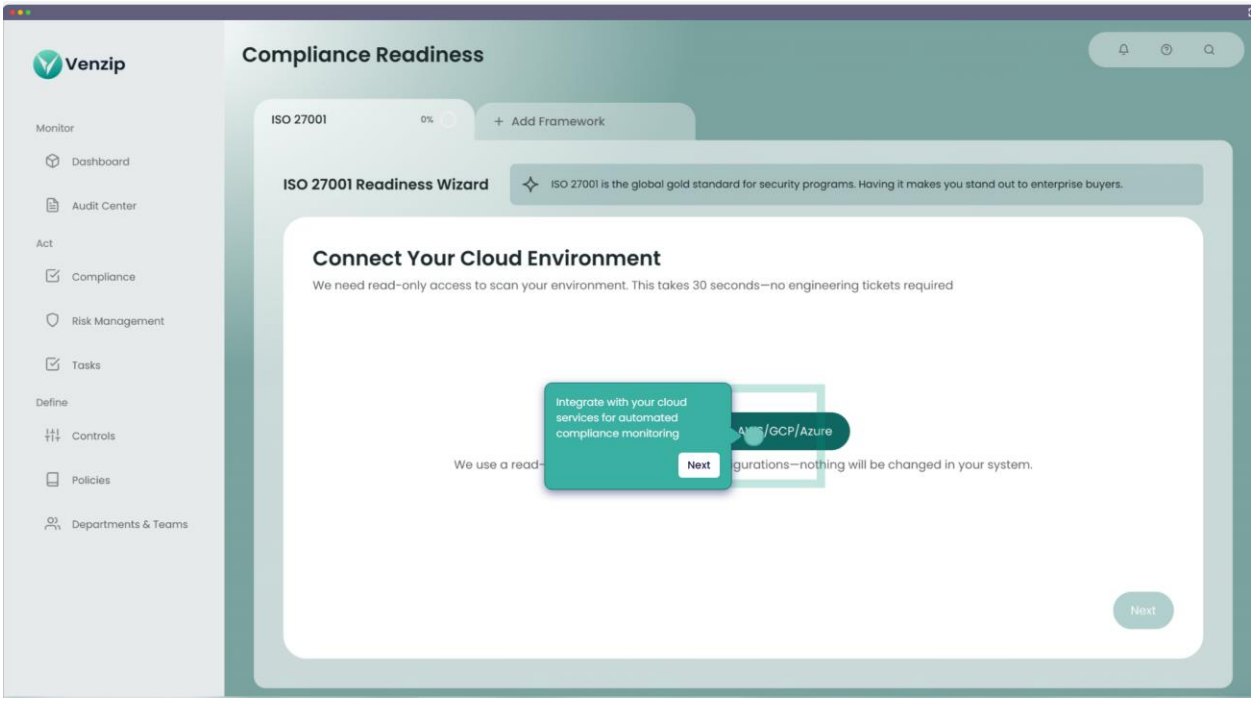
Risk Management

Automation (API Integrations / Test/ Automation etc)

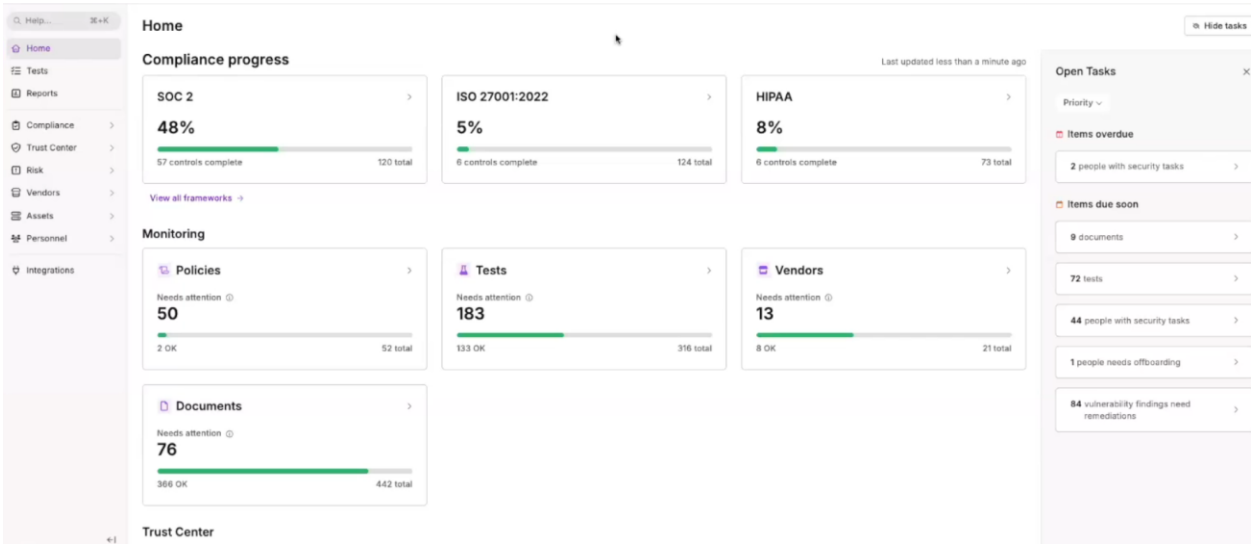
Sample System Walkthrough – Watch Demo from 12 mins

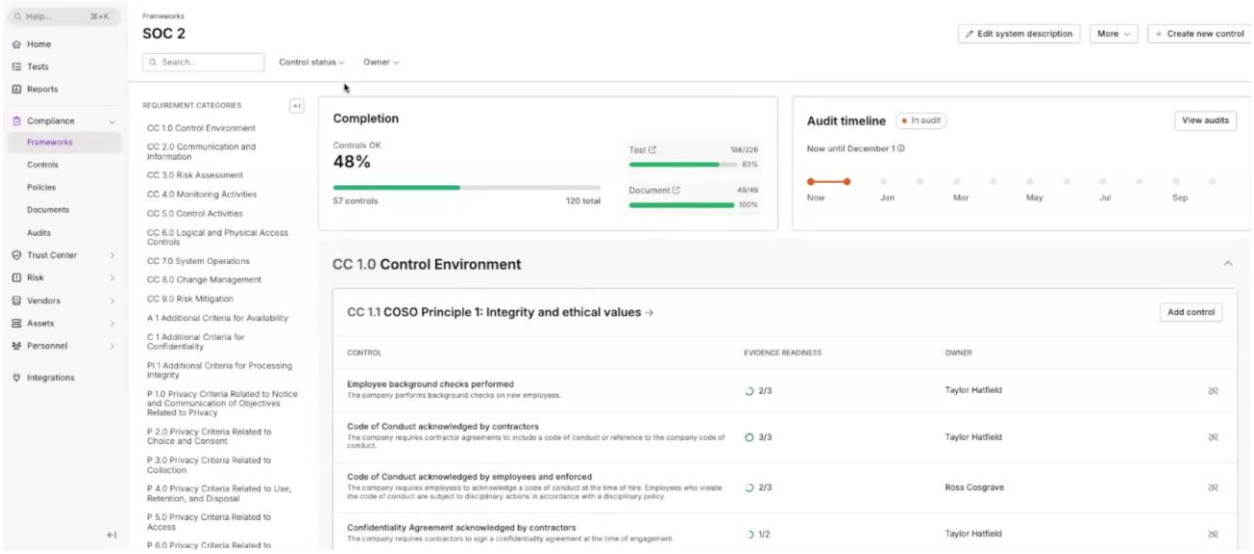
cdn.embedly.com/widgets/media.html?src=https%3A%2F%2Fplayer.vimeo.com%2Fvideo%2F1027480289%3Fh%3D0476f32983%26app_id%3D122963&dntp=1&display_name=Vimeo&url=https%3A%2F%2Fvimeo.com%2F1027480289%2F0476f32983&image=https%3A%2F%2Fi.vimeocdn.com%2Fvideo%2F1947459476-9d10791cc381a56bf7da6e2b5fd2dc5cef4b0afc5af2e9605e265dac829b87a8-d_1280&key=96f1f04c5f4143bcb0f2e68c87d65feb&type=text%2Fhtml&schema=vimeo

Layout Samples



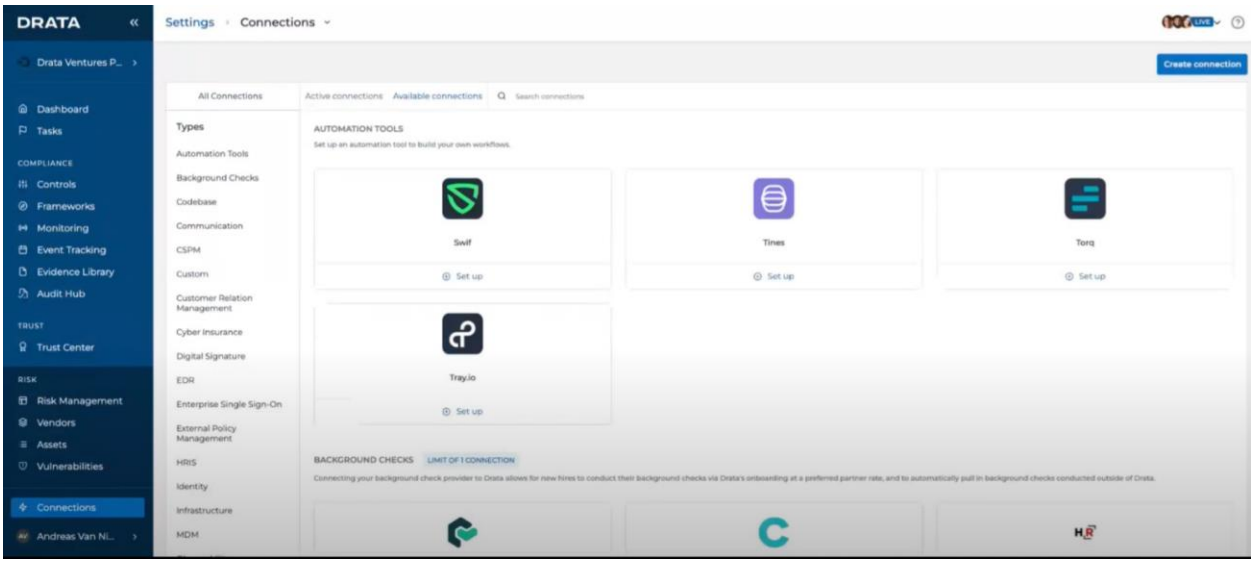
Dashboard

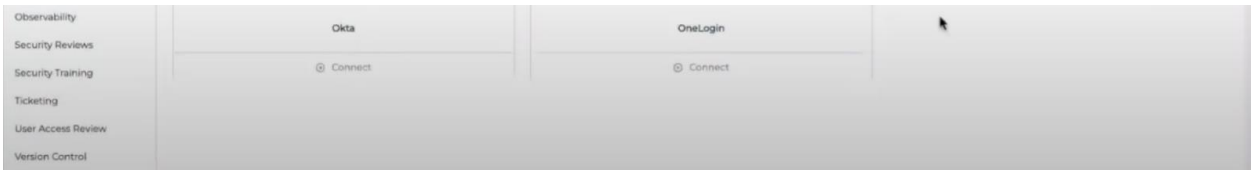


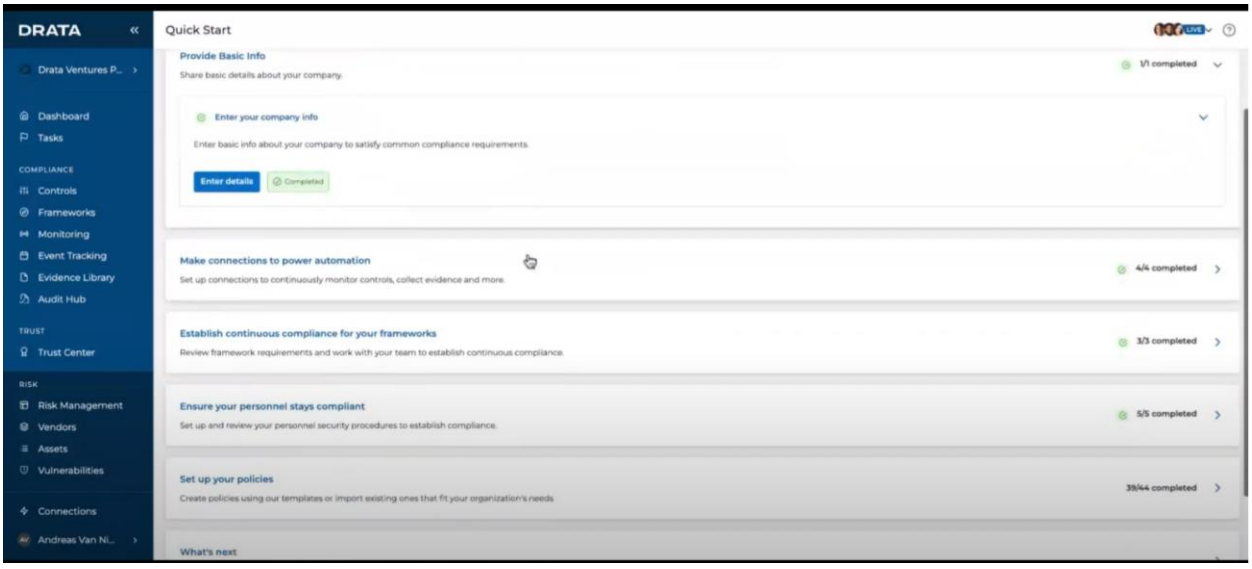


Onboarding?

Quick Start – attached details / info questions separately


DRATA
Settings
Connections
Drata Ventures P...
Dashboard
Tasks
COMPLIANCE
Controls
Frameworks
Monitoring
Event Tracking
Evidence Library
Audit Hub
TRUST
Trust Center
RISK
Risk Management
Vendors
Assets
Vulnerabilities
Connections
Andreas Van Ni...
Create connection
All Connections
Active connections
Available connections
Search connections
Types
Automation Tools
Background Checks
Codebase
Communication
CSPM
Custom
Customer Relation Management
Cyber Insurance
Digital Signature
EDR
Enterprise Single Sign-On
External Policy Management
HRIS
Identity
Infrastructure
MDM
AUTOMATION TOOLS
Set up an automation tool to build your own workflows.
Swif
Tines
Torq
Set up
Tray.io
BACKGROUND CHECKS
LIMIT OF 1 CONNECTION
Connecting your background check provider to Drata allows for new hires to conduct their background checks via Drata's onboarding at a preferred partner rate, and to automatically pull in background checks conducted outside of Drata.


Observability
Security Reviews
Security Training
Ticketing
User Access Review
Version Control
Okta
OneLogin
Connect


DRATA
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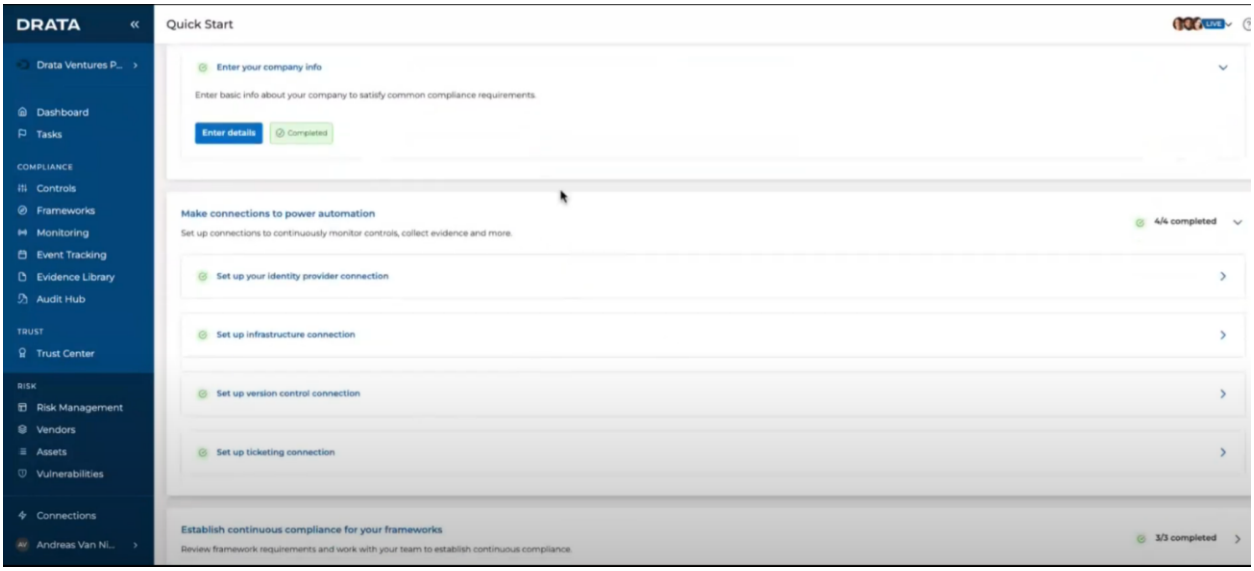
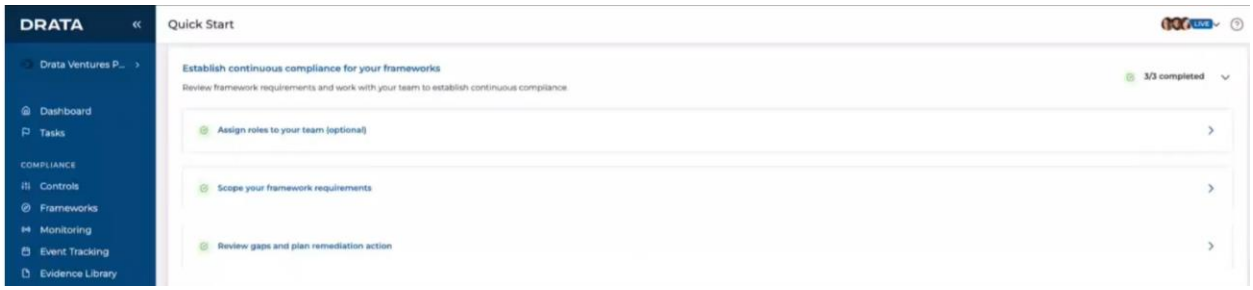
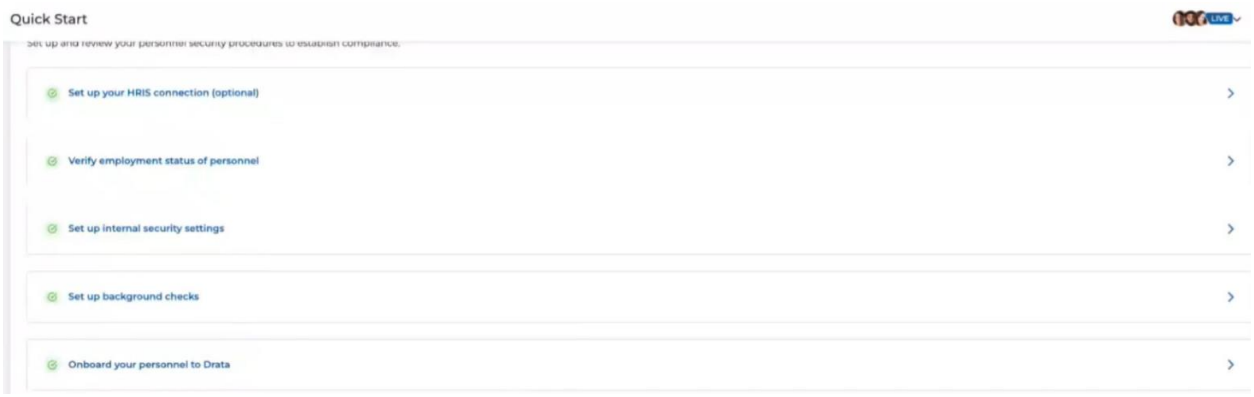
Trust Center
RISK
Risk Management
Vendors
Assets
Vulnerabilities
Connections
Andreas Van Ni...
Provide Basic Info
Share basic details about your company.
1/1 completed
Enter your company info
Enter basic info about your company to satisfy common compliance requirements.
Enter details
Completed
Make connections to power automation
Set up connections to continuously monitor controls, collect evidence and more.
4/4 completed
Establish continuous compliance for your frameworks
Review framework requirements and work with your team to establish continuous compliance.
3/3 completed
Ensure your personnel stays compliant
Set up and review your personnel security procedures to establish compliance.
5/5 completed
Set up your policies
Create policies using our templates or import existing ones that fit your organization's needs
39/44 completed
What's next





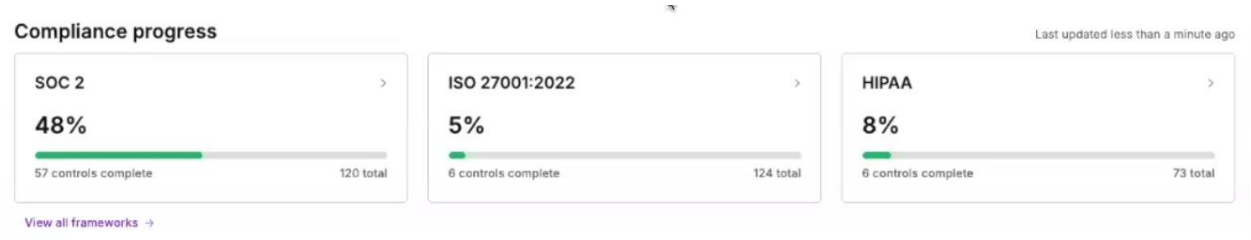


Frameworks

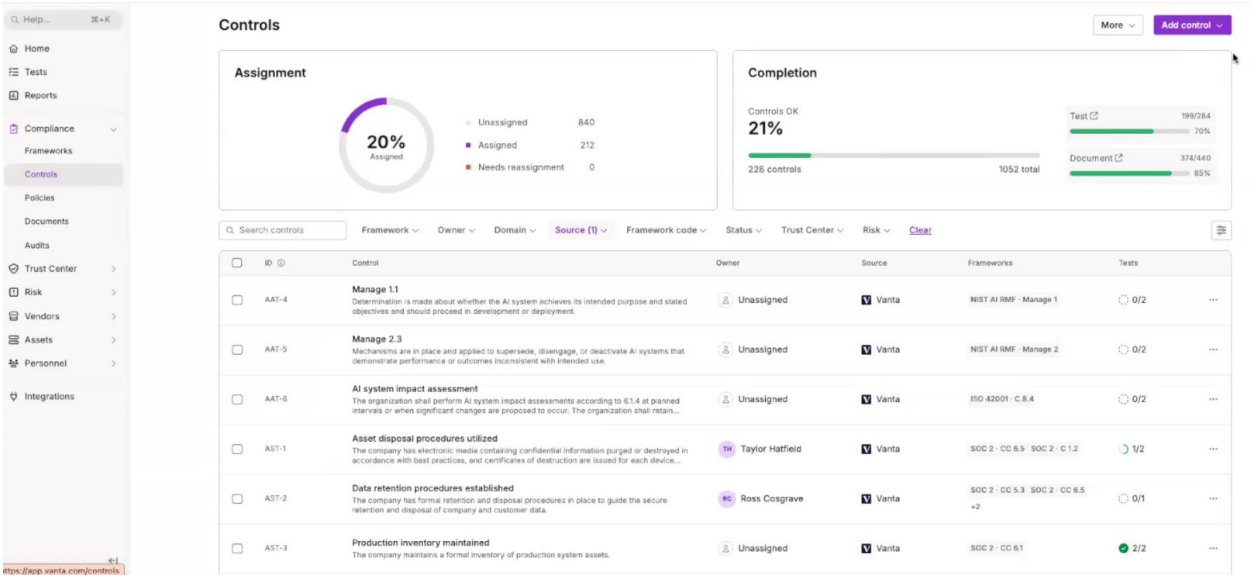
ISO27001 , HIPPA, SOC 2, GDPR and Vendor Risk Management

Priority

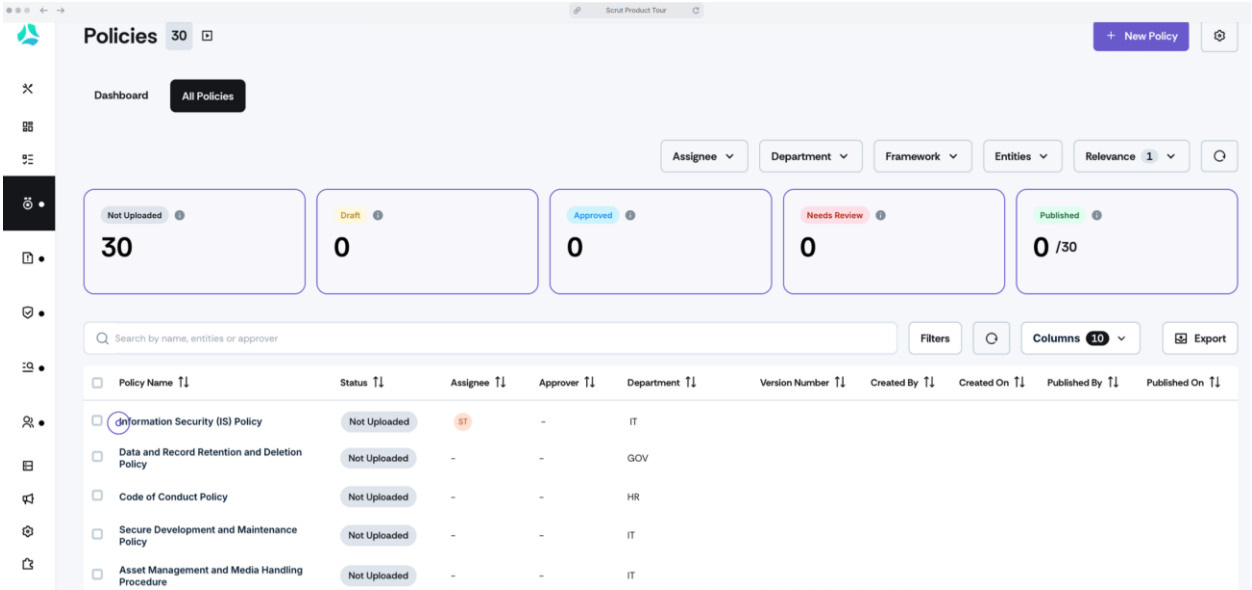
- ISO27001
- SOC 2
- Vendor Risk Management



Controls



Policies



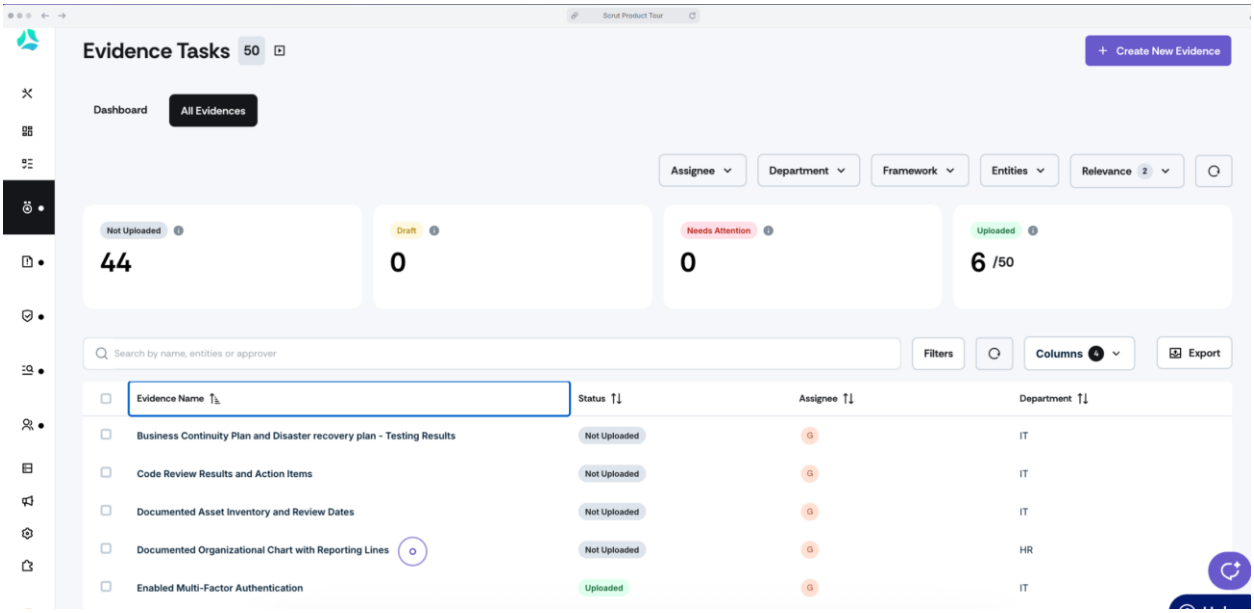
Policy / Control Templates

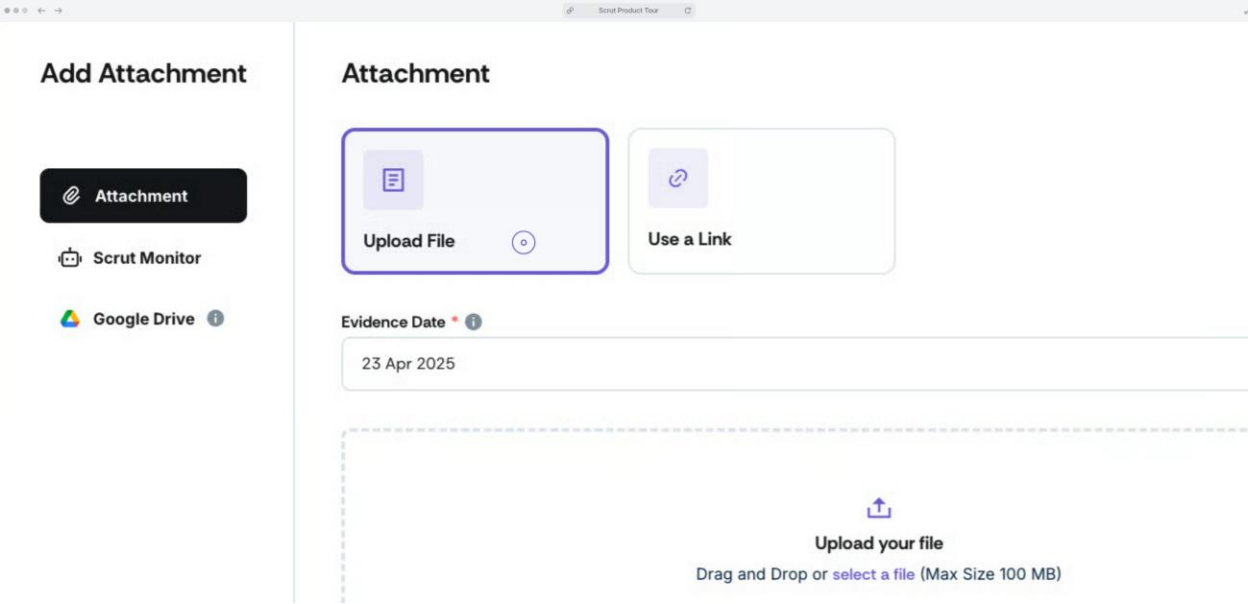
Goal: Start strong with vetted policies mapped to controls.

1. Library Curation
    - Provide versioned, legally reviewed templates (InfoSec, Access, BYOD, SDLC, BCP/DR, Incident, Vendor, Privacy).
2. Parameterization
    - Variables (company, roles, RTO/RPO, data classes); guided Q&A to tailor.
3. Cross-Mapping
    - Each clause maps to control IDs across frameworks (SOC 2, ISO, HIPAA, PCI, GDPR, ISO 42001).
4. Review & Approval
    - Redline workflow, legal/privacy review, e-sign, publication date & next review date.
5. Attestations & Training
    - Collect employee attestations; assign training modules; track completion.

Automations: Renewal reminders, change-impact analysis (which controls evidence needs updating when a policy changes).
Audit-Ready DoD: All required policies approved, published, and attested; mappings visible; reviews current.

Evidence tab





Evidence Collection & Documentation

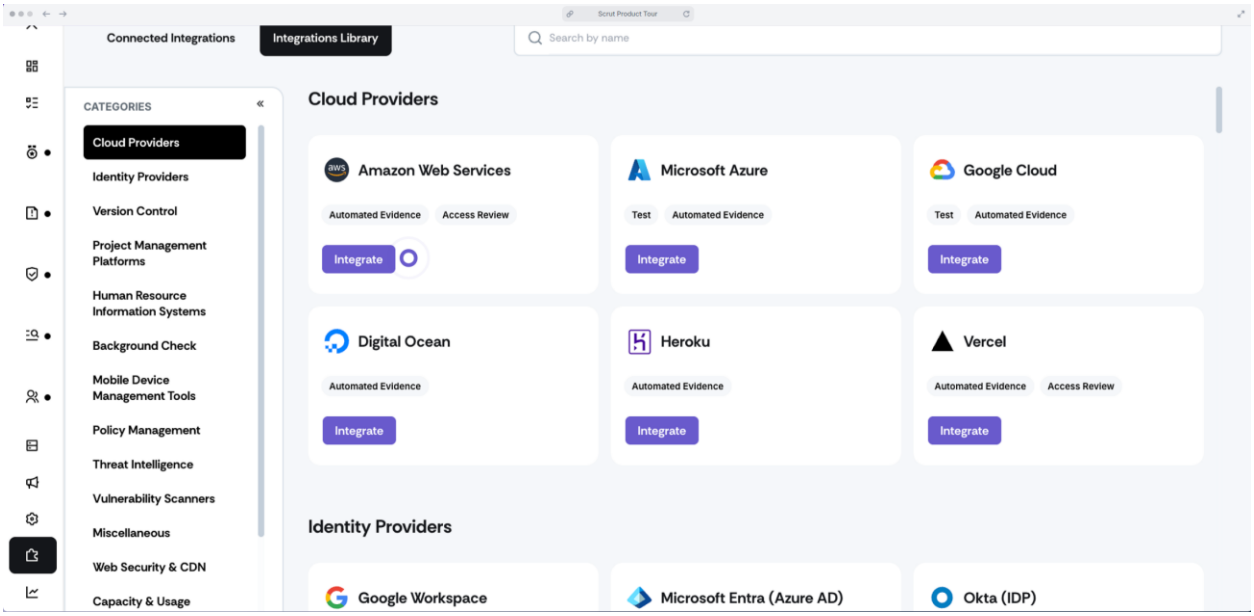
Goal: Gather, version, and prove controls with trustworthy artifacts.

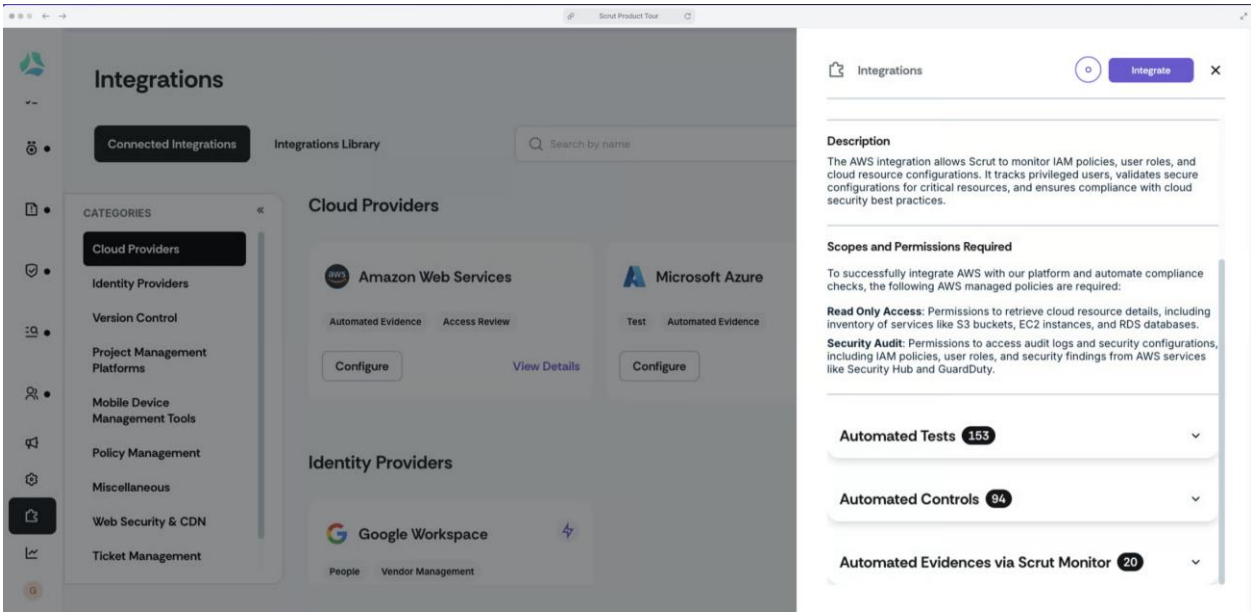
1. Evidence Model
    - Define types (policy, log, screenshot, config export, code scan, attestation), retention, and freshness rules.
2. Evidence Requests
    - Per control, auto-create requests with examples & redaction tips; map to owners.
3. Integrations & Pulls
    - Connect cloud, CI/CD, ticketing, IdP, scanners; pull evidence on schedule.
4. Manual Uploads & Attestations
    - Drag-and-drop with guidance; templated attestations (e.g., quarterly access reviews).
5. Versioning & Chain of Custody
    - Immutable versions, timestamps, collector identity, hash; link evidence → control(s).
6. Quality Gates
    - Automated checks (date freshness, file type, redaction, control fit).
    - Human QA for narratives and diagrams.
7. System Description & Narratives
    - Generate/edit system description, data flows (DPIA where needed), policies, and SoA (ISO).

8. Auditor Package
    - One-click export by control, with evidence index and narratives.

Automations: Scheduled collectors, freshness alerts, “evidence completeness” meters, auto-indexing by control.
Audit-Ready DoD: All required evidence present, fresh, QA-passed; system description and narratives finalized; export validated.

API Integrations





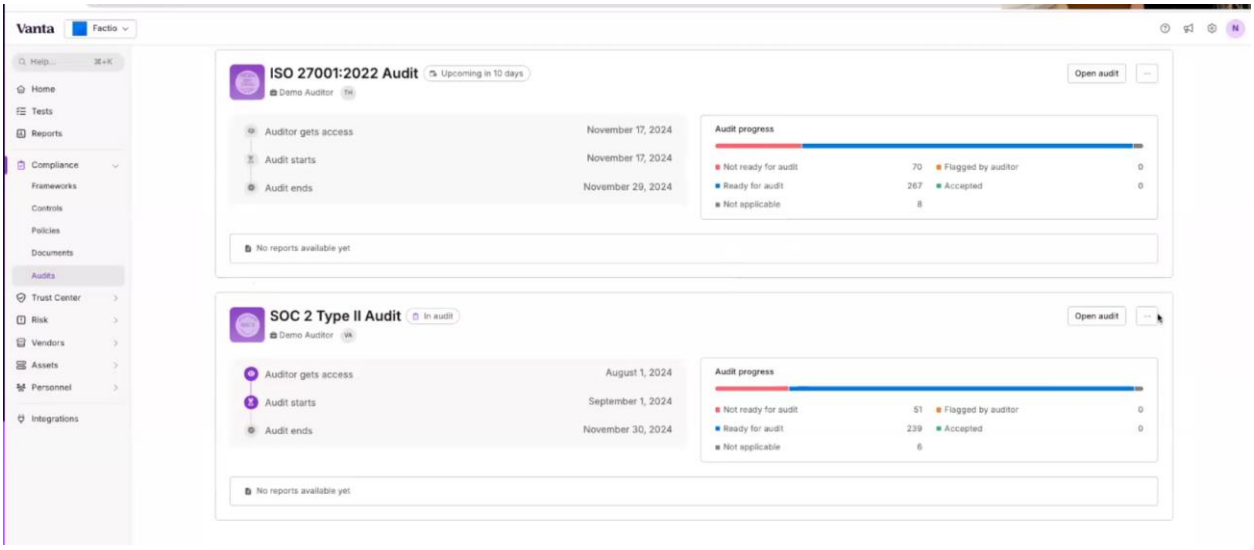
Integrations

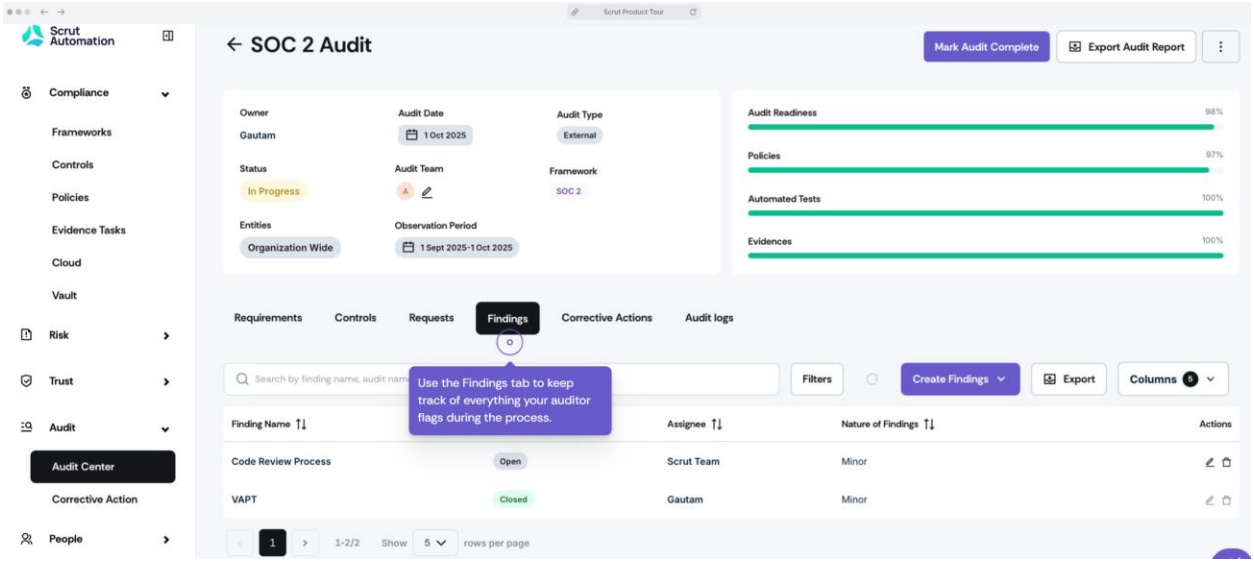
Goal: Pull the right evidence & signals automatically.

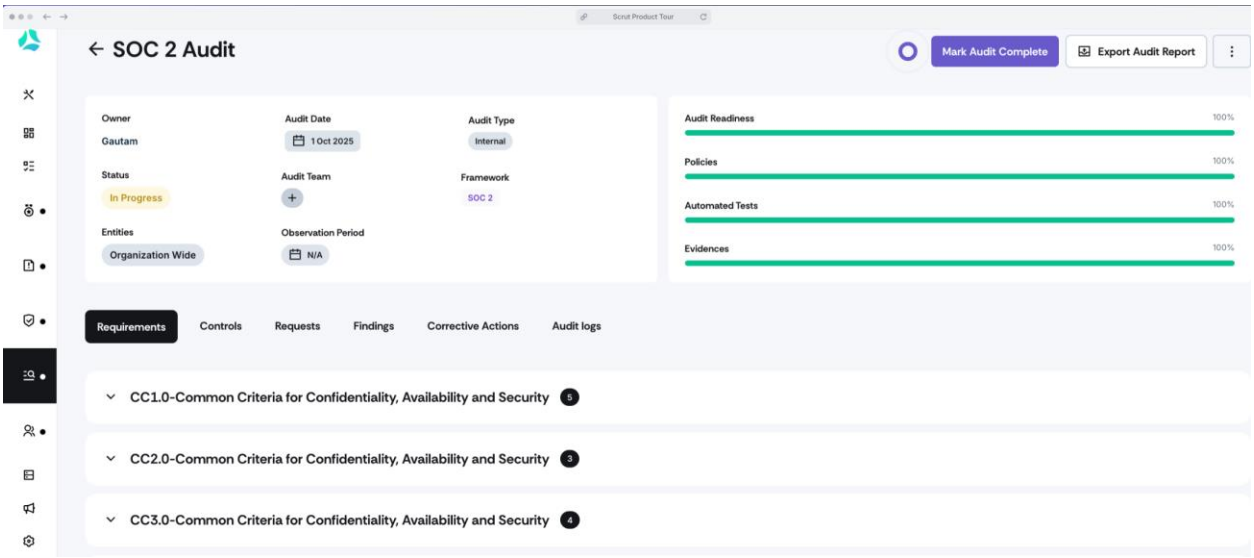
1. System Discovery
    - Guided catalog: cloud accounts, IdP, code repos, ticketing, SIEM, EDR, HRIS, MDM, vulnerability scanners.
2. Connector Setup
    - OAuth/service accounts; least-privilege scopes; secrets in vault.
3. Data Mapping
    - Normalize into a common schema (assets, users, configs, events, findings).
4. Sync Policies
    - Set frequencies, backfill windows, retention, masking rules.
5. Health & DQ
    - Connector health dashboard, retries, lag alerts, sample-based validation.
6. Sandbox→Prod
    - Test connectors before production; change control for scopes/permissions.

Automations: Auto-suggest connectors based on selected controls; connector-health alerts.
Audit-Ready DoD: All mandatory connectors healthy; data freshness within SLA; least-privilege reviewed.

Audit Centre




Scrut Automation
Compliance
Frameworks
Controls
Policies
Evidence Tasks
Cloud
Vault
Risk
Trust
Audit
Audit Center
Corrective Action
People
← SOC 2 Audit
Mark Audit Complete
Export Audit Report
Owner
Gautam
Audit Date
1 Oct 2025
Audit Type
External
Status
In Progress
Audit Team
Framework
SOC 2
Entities
Organization Wide
Observation Period
1 Sept 2025-1 Oct 2025
Audit Readiness 98%
Policies 97%
Automated Tests 100%
Evidences 100%
Requirements
Controls
Requests
Findings
Corrective Actions
Audit logs
Use the Findings tab to keep track of everything your auditor flags during the process.
Filters
Create Findings
Export
Columns
Finding Name
Assignee
Nature of Findings
Actions
Code Review Process
Open
Scrut Team
Minor
VAPT
Closed
Gautam
Minor
1-2/2
Show
rows per page


← SOC 2 Audit
Mark Audit Complete
Export Audit Report
Owner
Gautam
Audit Date
1 Oct 2025
Audit Type
Internal
Status
In Progress
Audit Team
Framework
SOC 2
Entities
Organization Wide
Observation Period
N/A
Audit Readiness 100%
Policies 100%
Automated Tests 100%
Evidences 100%
Requirements
Controls
Requests
Findings
Corrective Actions
Audit logs
CC1.0-Common Criteria for Confidentiality, Availability and Security 5
CC2.0-Common Criteria for Confidentiality, Availability and Security 3
CC3.0-Common Criteria for Confidentiality, Availability and Security 4