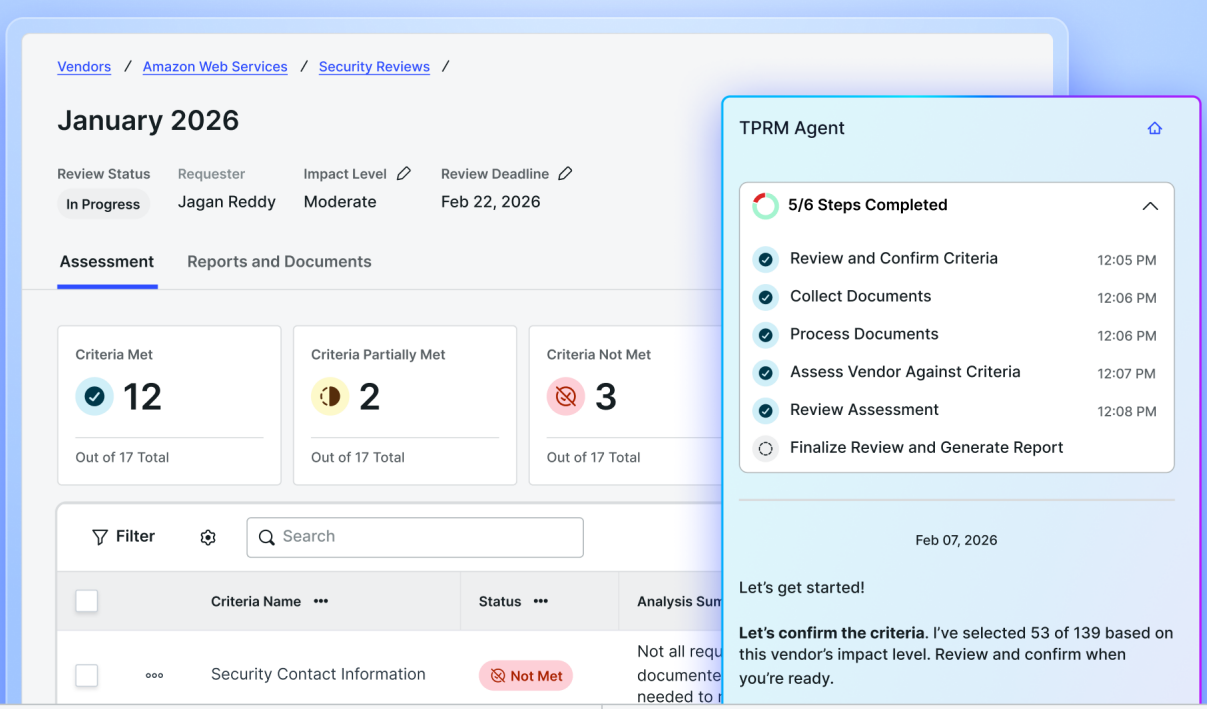
DRATA

Third-Party Risk Management

Ensure vendor confidence with consistent, evidence-based evaluations in one platform. Replace fragmented, questionnaire-heavy reviews with criteria-based risk decisions that surface gaps, streamline reviews, and support defensible, human-governed decisions with full traceability.



Gain Confidence in Vendor Security Practices

Every third party an organization works with introduces risk, making it critical to understand who you're doing business with and how their security programs operate.

Drata helps teams collect vendor documentation, evaluate it against context-aware risk criteria, and flag necessary follow-ups. With a central place to track vendors and associated risks, teams can understand their third-party risk posture at any time.

Manage Third-Party Risk in One Location

Vendor risk is often reviewed during audits, but tracking it manually becomes impossible as organizations scale.

Drata helps you document identified third-party risks, such as when a vendor lacks required controls, does not complete penetration testing, or has red flags in their SOC 2 report. Assessment outcomes inform inherent and residual risk tiers so teams can evaluate overall vendor posture, track decisions, and report program proficiency to auditors.

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Navigate Third-Party Risk Management with Confidence [DRATA.COM]

Monitor Risk Continuously and Proactively

Risks don't stop, and neither should risk management. Proactively evaluate vendors by conducting security reviews, sending tailored questionnaires, and automating recurring assessments. Drata helps teams quickly identify and address new security gaps before they become larger issues.

Automate the Process with Agentic AI

As companies scale, manually reviewing risk across a growing list of vendors becomes difficult. Drata AI modernizes reviews with Agentic TPRM Assessment. The agent collects vendor documents, evaluates them against defined criteria, highlights gaps, and facilitates follow-up questions.

KEY FEATURES

AI Criteria Generation
Generate structured assessment criteria with AI to standardize vendor evaluations and maintain consistent risk decisions across reviews.

Vendor Source Sync
Sync vendors from procurement, CLM, and other systems while discovering apps through integrations to maintain a complete vendor inventory.

AI Risk Summaries
Instantly summarize SOC reports, questionnaires, and vendor evidence so teams quickly understand security posture and key risk insights.

Risk Register
Track vendor risks in a centralized register with owners, status, and mitigation details to support remediation, acceptance, and reports.

Third-Party Directory
Centralize vendor details, owners, inherent risk tier, assessment history, evidence, and linked risks for a complete vendor record.

Executive Reporting
Generate clear third-party risk reports with criteria outcomes, evidence references, and residual risk to support audit and leadership review.

VALUE YOU CAN SEE

▶ Elevate and Standardize Risk Assessments
Apply consistent, criteria-based risk evaluations using fresh vendor evidence and signals, increasing quality and rigor.

▶ Scale with Agentic AI
Use agentic AI to analyze vendor evidence, surface gaps, and accelerate assessments across growing vendor ecosystems.

▶ Make Decisions with Confidence
Show auditors and stakeholders exactly how vendor risk decisions were made with evidence-backed assessments and clear reporting.

> **BY INGESTING LIVE TRUST CENTER EVIDENCE AND PRODUCING CRITERIA BASED EVALUATIONS, DRATA ELIMINATES THE TEDIOUS BACK-AND-FORTH WITH VENDORS AND LETS OUR TEAM FOCUS ONLY ON REAL RISK.**

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