ComplyScore®

Solution Brief

Audit-Ready, All the Time

Eliminating the end-of-audit scramble with continuous evidence capture and automated framework mapping

The Challenge

Most risk teams treat audit preparation as a project. Four to six weeks before the examiner arrives, analysts pull assessment records from a legacy tool, compile evidence from shared drives, chase down expired certifications, and manually map controls to the frameworks being tested. That process consumes weeks of capacity and still produces gaps.

The structural issue: compliance evidence captured at assessment time and audit-packaged separately months later creates an inherent discrepancy. A continuous audit trail closes that gap permanently.

Where Programs Get Stuck

Evidence scattered across systems

Assessments live in one tool, certifications in another, and monitoring alerts in email. Assembling a complete audit record requires touching all of them.

Manual framework re-mapping each cycle

As regulations change, controls need re-mapping to new requirements. Teams that manage this manually repeat the work every audit season.

Stale evidence at audit time

Evidence collected during assessments conducted months earlier may not reflect the vendor's current posture. Examiners who probe specific periods surface this immediately.

What ComplyScore® Changes

ComplyScore® maintains a continuous, timestamped audit trail across every stage of the vendor lifecycle. Assessment decisions, monitoring signals, remediation actions, approval records, and vendor communications are all captured automatically and retained in chronological order. Pre-mapped regulatory frameworks (GDPR, HIPAA, DORA, SAMA, ISO 27001, NIST, and others) stay aligned as regulations update. Audit-ready exports are generated directly from the platform in the formats regulators expect.

Without ComplyScore®	With ComplyScore®
4 to 6 weeks of manual audit preparation across multiple tools and shared drives	Continuous audit trail maintained automatically; evidence available on demand in under 30 days
Control-to-framework mapping done manually each audit cycle; rework when regulations change	Pre-mapped frameworks update automatically; evidence mapping stays current without manual rework
Remediation decisions documented informally in email or verbal approvals	Every approval decision, exception grant, and remediation closure captured with timestamp and rationale
Expired certifications missed until examiner flags them	Automated certificate expiry tracking flags renewals in advance; expired documents excluded from compliance logic

Key Capabilities

Continuous timestamped audit trail

Every assessment action, approval decision, finding, and remediation step is logged automatically and retained in chronological order.

Pre-mapped regulatory frameworks

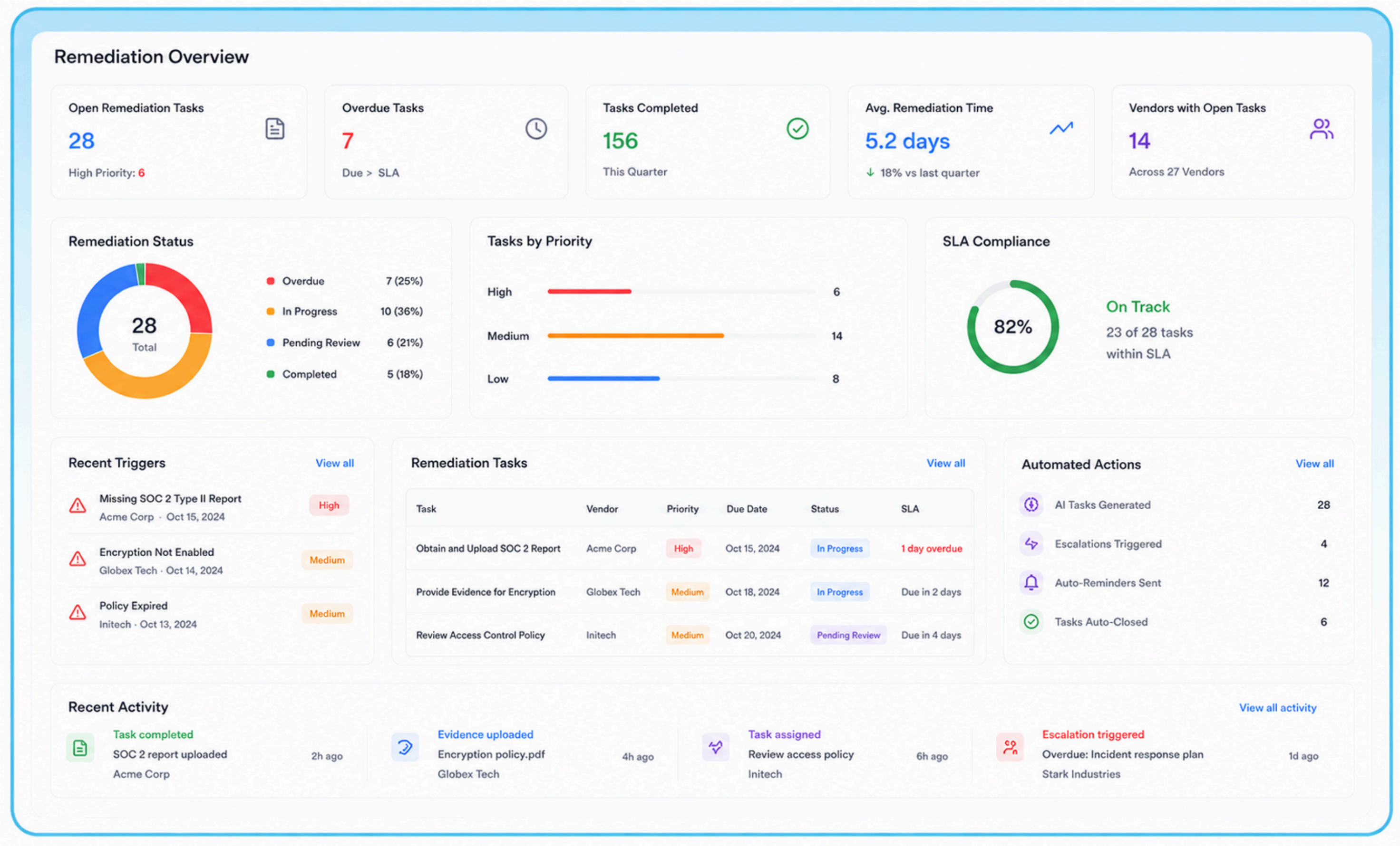
GDPR, HIPAA, DORA, SAMA, ISO 27001, NIST, SOC 2, and regional frameworks are mapped out of the box and update when regulations change.

Certificate expiry tracking

Document validity dates are tracked automatically; renewal alerts fire before gaps appear, and expired documents are excluded from control satisfaction logic.

Audit-ready export formats

Close-out reports and compliance packs are generated in examiner-ready formats, covering residual risk, maturity scores, and evidence provenance.



<30 Days

To full audit readiness

40%

Lower audit preparation effort

Through automated framework mapping

2-4X

Faster compliance report generation

ATLAS SYSTEMS | ComplyScore®

See how continuous evidence capture replaces audit scrambles

Get A Demo

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