ComplyScore®

Solution Brief

Regulatory Compliance Across Jurisdictions: Built In

Managing DORA, HIPAA, RBI, MAS TRM, DPDP, and SAMA compliance in a single vendor risk program

The Challenge

Regulated organizations operating across geographies face a compliance mapping burden that grows with each new framework. A single vendor servicing operations in the EU, India, and Singapore may need to satisfy DORA, DPDP, and MAS TRM simultaneously. Each framework has different control expectations, evidence standards, and reporting timelines.

Teams managing this manually rework their compliance mapping with every audit cycle. When regulators update requirements or introduce new obligations, the team discovers the gap during examination rather than before it.

Where Programs Get Stuck

Same vendor, three frameworks

A cloud vendor used across the EU, India, and Singapore requires evidence of compliance with DORA, DPDP, and MAS TRM at different intervals with different control requirements.

Rework every audit cycle

Compliance mapping done manually must be redone whenever regulations change. Teams maintain the map in spreadsheets that fall out of date between reviews.

Gaps discovered under examination

Without live gap visibility, compliance failures surface when examiners ask for evidence. At that point, remediation options are limited.

What ComplyScore® Changes

ComplyScore® embeds regulatory compliance into the normal flow of vendor risk work. As assessments run, evidence is automatically mapped to applicable frameworks based on vendor geography, data type, and contract type. When regulations update, the framework mapping updates in the background without manual rework. Teams do not run compliance as a separate project; they produce it continuously as a byproduct of running their program.

Without ComplyScore®	With ComplyScore®
Manual control-to-framework mapping redone each audit cycle for each jurisdiction	As assessments and monitoring run, controls are automatically linked to applicable frameworks
Vendor questionnaires duplicated across frameworks; same controls answered multiple times	Cross-framework deduplication maps one vendor response across all applicable frameworks simultaneously
Compliance gaps invisible until examiner review	Live gap dashboards show current compliance posture by framework, geography, and vendor tier on demand
Jurisdiction-specific reporting assembled manually before each regulator interaction	Audit-ready compliance packs generated in examiner-ready formats: DORA, HIPAA, SAMA, MAS TRM, ISO 27001, and more

Key Capabilities

Pre-mapped framework library

GDPR, HIPAA, DORA, NIS2, SAMA, MAS TRM, RBI, DPDP, Malaysia PDPA, ISO 27001, NIST, SOC 2, and others are built in and updated as requirements change.

Jurisdiction-aware evidence collection

Controls and evidence requirements are presented based on the vendor's operating geography, data type handled, and regulatory scope of the engagement.

Cross-framework deduplication

Where multiple frameworks share controls, one vendor response satisfies all. Questionnaire length drops; coverage stays complete.

Automated compliance alerts

Jurisdiction-specific notifications fire in real time when a vendor's posture drifts from a framework requirement or when a regulatory update changes the applicable controls.

4-6X

More risk assessments framework-aligned

40%

Lower audit preparation effort

Through automated framework mapping

2-3X

Faster compliance report readiness

ATLAS SYSTEMS | ComplyScore®

See ComplyScore® maps your vendor program to every applicable regulatory framework

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