

onetrust

Certification Automation

Automated Evidence Collection Integrations

DECEMBER 2022



Introduction

Prove your security controls are in place by integrating with your tech stack for automated evidence collection and security posture alerts.

OneTrust certification automation includes integrations to enable continuous compliance monitoring. Integrations go beyond evidence collection; they validate the evidence to provide assurance that your controls are operating effectively. Additionally, security posture alerts provide peace of mind by sending automatic alerts when issues arise, so you don't have to check every single integration manually.

- Save hundreds of hours on collecting and organizing evidence for auditors
- Eliminate the stress of missing a collection interval
- Ensure your cloud and enterprise apps are configured securely

40+ Use Cases

For audit evidence tasks

75+ Integrations

For automated evidence collection

130+ Automations

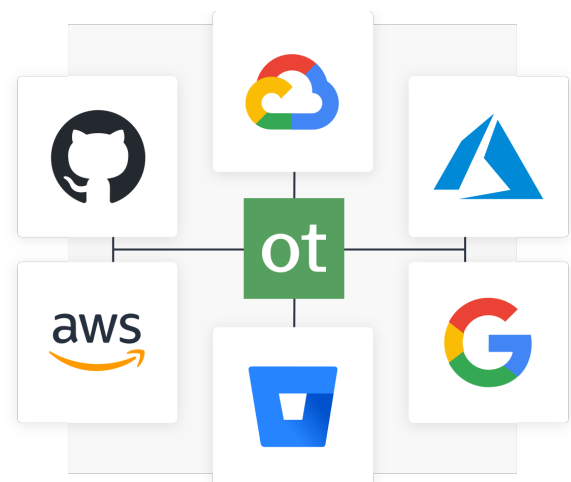
Unique combinations of evidence automations

650+ Controls

Covering all major frameworks including SOC 2, ISO 27001, PCI DSS, NIST CSF and more

Every OneTrust certification automation integration includes:

- Setup guidance
- Associated controls with content and implementation guidance
- Real-time alerts to integration configurations
- Mapping to your audit evidence tasks and compliance calendar



Integrations

The following is a list of our integrations by use cases and vendor, for all major industry frameworks, including but not limited to SOC 2, ISO 27001, GDPR, HIPAA and PCI DSS. New integrations are added each month.

Cloud infrastructure

AWS

- Cloud Backups
- Cloud data at rest encryption for DynamoDB
- Cloud data at rest encryption for EBS
- Cloud data at rest encryption for RDS

- Cloud data at rest encryption for S3
- Cloud firewall configuration for security groups and network ACLs
- Cloud IAM configuration
- Cloud multifactor authentication
- Cloud password configuration
- Cloud system event logging for AWS CloudTrail
- Serverless function security for AWS Lambda
- System performance and capacity monitoring for AWS

Azure

- Cloud backups
- Cloud data at rest encryption for Azure Compute Disks
- Cloud data at rest encryption for Azure SQL
- Cloud data at rest encryption for Azure Storage Accounts
- Cloud data at rest encryption for CosmosDB
- Cloud firewall configuration for Azure Network Security Group
- Cloud IAM configuration
- Cloud system event logging for Azure Monitor
- Serverless function security for Azure Function Apps
- System performance and capacity monitoring for Azure Monitor

DigitalOcean

- Cloud firewall rules
- System performance and capacity monitoring

GCP

- Cloud data at rest encryption for Cloud SQL
- Cloud data at rest encryption for Compute Disks
- Cloud data at rest encryption for Storage Buckets
- Cloud firewall configuration for VPC

- Cloud IAM configuration
- Cloud system event logging for GCP Monitoring
- Serverless function security for GCP Cloud Functions
- System performance and capacity monitoring for GCP Monitoring

Heroku

- Cloud IAM configuration
- Cloud system event logging

Mobile device management

Hexnode

- Mobile device management
- Workstation antivirus

Jamf

- Mobile device management
- Workstation antivirus
- Workstation disk encryption
- Workstation firewall
- Workstation password configuration

JumpCloud

- Mobile device management
- Workstation antivirus
- Workstation disk encryption
- Workstation firewall
- Workstation security configuration

Kandji

- Mobile device management
- Workstation antivirus
- Workstation compliance
- Workstation disk encryption

Microsoft Intune

- Mobile device management
- Workstation antivirus
- Workstation disk encryption
- Workstation firewall

SSO

- Any IDP that supports SAML
- Auth0
- AWS SSO
- Azure Active Directory
- Cisco Duo
- Google Cloud Identity
- JumpCloud
- Okta
- OneLogin
- Ping Federate

HRIS

Employee directory population

- BambooHR
- Ceridian Dayforce
- ChartHop
- Freshteam
- Gusto
- Hibob
- HR Cloud
- HR Partner
- Humans
- Justworks

- Lano
- Namely
- Paychex
- Paylocity
- People HR
- Personio
- Rippling
- SageHR
- SAP SuccessFactors
- Sapling
- Sesame
- Square Payroll
- TriNet
- UKG Pro
- UKG Ready
- Visma Nmbrs
- Workday
- Zenefits

Employee directory

Application population

- Okta

Employee directory population

- Google Workplace
- Microsoft Azure AD
- Okta

Background checks

Employee background checks

- Certn

Code repositories

Code review

- Bitbucket
- Github
- Gitlab
- Microsoft Azure DevOps

Endpoint security (antivirus)

Workstation antivirus

- CrowdStrike
- Sophos

Cloud monitoring

System performance and capacity monitoring

- Datadog

Cloud security

Cloud IDS/IPS

- Lacework

Cloud system event logging

- Lacework

SIEM

Incident management

- Datadog

Penetration testing

- Cobalt

Ticketing system

Customer support system (ticketing)

- Jira
- Zendesk

Vulnerability assessment

Network vulnerability assessment

- Tenable

Vulnerability management

Code vulnerability management

- Snyk

Project management

Change management

- Jira
- Shortcut

Learning management system

Employee phishing testing

- KnowBe4

Employee security policy training

- KnowBe4

Certification automation platform integrations

Access management

Employee access permission management

- Onboarding/Offboarding Module

Privacy

Consent management

- OneTrust Privacy Cloud

Cookie compliance

- OneTrust Privacy Cloud

Data discovery

- OneTrust Privacy Cloud

Risk management

Risk assessment and risk register

- Risk Assessment Module
- Third Party Risk Management Module

Internal audit

Internal audit and self assessment

- Audit Module

Awareness training

Employee security policy training

- Awareness Training Module

Notifications

Notifications

- Microsoft Teams
- Slack

Don't see what you need above?

Here are some additional options for
evidence collection

Evidence capture Chrome extension

Capture screenshots of evidence anywhere on the browser and attach it to your evidence tasks.

Build your own integration

Can't find the integration you need below? Use our Custom Evidence API or Zapier to build your own integrations and automate the collection of any piece of evidence in your compliance program.



onetrust

As society redefines risk and opportunity, OneTrust empowers tomorrow's leaders to succeed through trust and impact with the Trust Intelligence Platform. The market-defining Trust Intelligence Platform from OneTrust connects privacy, GRC, ethics, and ESG teams, data, and processes, so all companies can collaborate seamlessly and put trust at the center of their operations and culture by unlocking their value and potential to thrive by doing what's good for people and the planet.

Copyright © 2022 OneTrust LLC. Proprietary & Confidential.