

USE CASE

Framework scores that show how many controls were assessed

Aribot maps findings to the controls in each framework you report on, and every framework score states how many controls were actually assessed.

THE PROBLEM

Our framework has a long list of controls, we hold evidence for a fraction of them, and the dashboard shows one percentage. When the CISO asks if we are compliant, the honest answer is 'for the controls we tested'. When the auditor asks for evidence, some controls marked compliant turn out to have been ticked and never tested.

HOW ARIBOT HANDLES IT

- 1 **Choose your frameworks**
Select the frameworks that apply to you, such as ISO 27001, SOC 2, PCI DSS or NIST CSF.
- 2 **Assess what you can**
Connected evidence sources mark each control met, failed or not assessed.
- 3 **Attach the evidence**
Each met control names the resource and the date it was tested.
- 4 **Read the score with its count**
Every framework score shows how many controls it was computed over.

WHAT YOU SEE IN THE DEMO

- Framework rows for ISO 27001, SOC 2, PCI DSS and NIST CSF with controls in scope, assessed and not assessed
- An Evidence attached marker on met controls
- Framework cards for PCI-DSS, SOC 2, HIPAA, ISO 27001 and GDPR with passed and failed controls
- An audit timeline and a feed of control checks

WHO IT IS FOR

- Head of GRC
- Compliance Manager
- Data Protection Officer
- CISO

WHAT YOU GET

- Met, failed and not-assessed counts on every framework
- Evidence for each control, with the resource and the test date
- One control mapping reused across every framework that shares it
- An answer for the auditor that separates tested controls from assumed ones

52%

of compliance professionals spend 30–50% of their time on administrative tasks; nearly half struggle with evidence gathering

Source: Hyperproof Benchmark 2025

DORA (EU financial sector) · 17 Jan 2025

ICT risk management and the third-party register must be kept current, with evidence on hand when the regulator asks.

NIS2 · 17 Oct 2024

National laws are landing now, and operators in essential sectors need a current control map.