

One evidence engine between your tools and your frameworks

"The evidence request goes out again next week."

Tuesday morning

Chasing screenshots for controls they collected screenshots for last quarter.

They search for: SOC 2 compliance automation · evidence collection · control mapping crosswalk · POA&M tracking

How CMDash answers it

1. Live control status, not a quarterly snapshot

Every framework you report on, with control status that moves when your tools do — not a spreadsheet somebody updates before the audit.

2. Evidence traced back to where it came from

Click any evidence item and see the integration that produced it. When an assessor asks 'how do you know', the answer is already attached.

3. One connection, mapped everywhere it applies

Connect a tool once. The crosswalk keeps the mapping visible rather than magic, so one

control satisfying four frameworks is something you can inspect, not just trust.

Frameworks GRC teams track evidence against

☑ SOC 2 Type II

📄 ISO/IEC 27001:2022

🔒 HIPAA Security Rule

📁 PCI DSS v4.0.1

Where the evidence comes from

👤 Okta

☁ AWS Security Hub

🔑 GitHub Advanced Security

📋 Jira

Backed by the catalog, not a slide

19

frameworks supported

1,715

seeded controls

47

integrations

797

crosswalk mappings

See it against your own controls

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