Compliance drift report, November 2026: 55 of the top 2,000 vendors carry a lapsed PCI DSS row, BAA coverage and registry mix across 8,235 vendors

Figures as of 2 Nov 2026. Generated 2 Nov 2026. Current month; refreshed daily.

This report reads the CertReports index as of 2 Nov 2026: 16,130 public evidence rows across 8,235 B2B software vendors, drawn from 10 sources. It measures drift: how much public compliance evidence lapsed, how old it is, and how coverage differs by framework and category. Every figure below is computed from stored rows, dated, and reproducible.

3.2% of evidence rows are past their date (521 of 16,130 rows)

0% of DPF listings linked to vendors have lapsed (0 lapsed, 1,629 active)

2.8% of the top 2,000 vendors carry a lapsed PCI DSS row (55 of 1,981 vendors by demand rank)

Lapse rates by framework

A row lapses when its own evidence says so: a certificate expiry, a report period plus twelve months, a registry usage end date, a registry validation date plus twelve months, or a dated registry withdrawal. Active rows are verified or stated rows whose date has not passed. Registry records marked inactive that carry no date at all (3,458 rows, almost all historical Data Privacy Framework and Privacy Shield participants) are counted separately and left out of every lapse share, because they describe the list's history rather than drift in the period.

Framework	Active rows	Lapsed rows	Lapse share	Expiring in 90 days	Inactive, undated	Sources
PCI DSS	6,044	521	7.9%	1,661	0	custom, drata, vanta, visa_grsp, wolfia
EU-US Data Privacy Framework	1,629	0	0.0%	371	3,456	dpf
SOC 2	806	0	0.0%	0	1	csa_star, custom, drata, soc3, vanta, wolfia
FedRAMP	761	0	0.0%	0	0	custom, drata, fedramp, vanta, wolfia
CSA STAR	518	0	0.0%	0	0	csa_star, custom, drata, vanta, wolfia
GDPR	471	0	0.0%	0	0	custom, drata, vanta, wolfia
ISO/IEC 27001	469	0	0.0%	0	0	csa_star, custom, drata, vanta, wolfia
CCPA / CPRA	285	0	0.0%	0	0	custom, drata, vanta, wolfia
HIPAA	231	0	0.0%	0	0	custom, drata, vanta, wolfia
SOC 3	105	0	0.0%	0	1	custom, drata, soc3, vanta, wolfia

ISO/IEC 27017	98	0	0.0%	0	0	custom, drata, vanta, wolfia
ISO/IEC 27701	98	0	0.0%	0	0	custom, drata, vanta, wolfia
SOC 1	96	0	0.0%	0	0	custom, drata, vanta, wolfia
ISO/IEC 27018	90	0	0.0%	0	0	custom, drata, vanta, wolfia
ISO/IEC 42001	86	0	0.0%	0	0	drata, vanta, wolfia
Cyber Essentials	72	0	0.0%	0	0	custom, drata, vanta, wolfia
TX-RAMP	69	0	0.0%	0	0	drata, vanta, wolfia
Cyber Essentials Plus	40	0	0.0%	0	0	drata, vanta
IRAP	32	0	0.0%	0	0	drata, vanta, wolfia
GovRAMP	26	0	0.0%	0	0	drata, vanta
BSI C5	22	0	0.0%	0	0	drata, wolfia
ISO 22301	22	0	0.0%	0	0	drata, vanta
TISAX	21	0	0.0%	0	0	drata, vanta, wolfia
HITRUST	20	0	0.0%	0	0	drata, vanta
ENS	14	0	0.0%	0	0	drata, vanta
DORA critical ICT provider designation	10	0	0.0%	0	0	dora_ctpp
ISO 9001	7	0	0.0%	0	0	vanta

Lapse share is lapsed divided by active plus lapsed, as of 2 Nov 2026. Inactive, undated registry records are excluded from the share.

Lapsed rows by framework



The top 2,000 vendors

The 2,000 highest-demand vendors in the catalogue (1,981 active) are the ones most reviews touch. This table asks a narrower question than the one above: how many of them carry at least one lapsed row per framework.

Framework	Top-2,000 vendors with a row	With a lapsed row	Share of the top 2,000
EU-US Data Privacy Framework	1,019	0	0.0%
PCI DSS	369	55	2.8%
SOC 2	275	0	0.0%
FedRAMP	247	0	0.0%
CSA STAR	220	0	0.0%
ISO/IEC 27001	207	0	0.0%
GDPR	186	0	0.0%

CCPA / CPRA	135	0	0.0%
HIPAA	106	0	0.0%
ISO/IEC 27017	60	0	0.0%
ISO/IEC 27018	57	0	0.0%
SOC 3	54	0	0.0%
ISO/IEC 27701	54	0	0.0%
ISO/IEC 42001	51	0	0.0%
SOC 1	44	0	0.0%
Cyber Essentials	39	0	0.0%
TX-RAMP	36	0	0.0%
Cyber Essentials Plus	23	0	0.0%
IRAP	21	0	0.0%
BSI C5	16	0	0.0%
GovRAMP	16	0	0.0%
TISAX	14	0	0.0%
HITRUST	11	0	0.0%
ENS	11	0	0.0%
ISO 22301	8	0	0.0%
DORA critical ICT provider designation	6	0	0.0%
ISO 9001	5	0	0.0%
ISMAP	3	0	0.0%
HDS	2	0	0.0%
NHS DSPT	2	0	0.0%

Evidence age

Days between the capture date of each row and 2 Nov 2026. Registries are re-read nightly, so registry rows stay young; vendor-stated rows age until the page is captured again.

Framework	Rows	Median age (days)	90th percentile (days)
PCI DSS	6,565	14	28
EU-US Data Privacy Framework	5,085	7	7
SOC 2	807	42	42
FedRAMP	761	1	1
CSA STAR	518	7	33
GDPR	471	42	42
ISO/IEC 27001	469	33	42

CCPA / CPRA	285	33	42
HIPAA	231	33	42
SOC 3	106	0	42
ISO/IEC 27701	98	33	42
ISO/IEC 27017	98	0	42
SOC 1	96	33	42
ISO/IEC 27018	90	0	42
ISO/IEC 42001	86	33	42
Cyber Essentials	72	33	42
TX-RAMP	69	0	42
Cyber Essentials Plus	40	0	42
IRAP	32	0	42
GovRAMP	26	0	42
BSI C5	22	0	42
ISO 22301	22	42	42
TISAX	21	0	42
HITRUST	20	0	42
ENS	14	0	29
DORA critical ICT provider designation	10	7	7

HIPAA BAA coverage by category

Share of indexable vendors in each category with a public business associate agreement offer. There is no HIPAA certification; the offer is the public artefact.

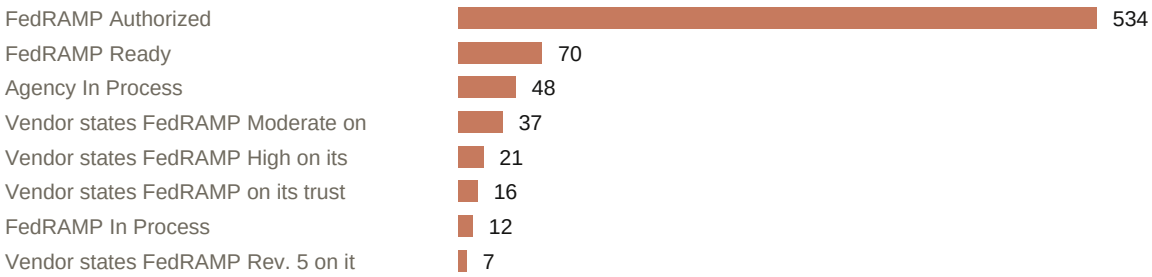
Category	Indexable vendors	With a public BAA offer	Coverage
Developer tools	220	23	10.5%
AI tools	96	23	24.0%
Data platforms	69	13	18.8%
Analytics	275	10	3.6%
Compliance and GRC	179	10	5.6%
Security	172	9	5.2%
Customer support	109	8	7.3%
Healthcare	91	8	8.8%
Communications and CPaaS	45	8	17.8%
AI infrastructure	35	8	22.9%
Cloud storage	51	7	13.7%

Cloud and hosting	145	6	4.1%
Project management	51	6	11.8%
AI assistants	28	6	21.4%
No-code and automation	113	5	4.4%

FedRAMP status mix

Statuses as published in the Marketplace data file at the last sync, plus vendor-stated rows from trust centres. Under the Consolidated Rules for 2026 the official label is "FedRAMP Certified"; rows carry the text the file published.

FedRAMP rows by published status



Data Privacy Framework usage end

1,629 Active DPF listings linked to vendors

0 Past their usage end date (0.0% of active plus lapsed)

371 Usage end dates in the next 90 days

3,456 Inactive listings with no usage end date (historical participants, excluded from the lapse share)

Drift index

The drift index is the number of rows that lapsed or were removed in a month per 1,000 active rows. It is the time series behind the change log; the first observed month is September 2026, when the index went live, so the series is short and will lengthen with each report.

Month	Added	Renewed	Lapsed	Removed	Other events	Drift per 1,000 active rows
2026-09	2561	371	50	53	10581	8.5
2026-10	48	2091	320	0	4938	26.3
2026-11	0	0	0	0	1	0

Change events in the current series



Events in the period

Event type	Count
auditor changed	1

Trust reports behind the numbers

No high-demand vendor's evidence lapsed in November 2026. These are the highest-demand vendors with evidence due to lapse within 90 days of 2 Nov 2026. Each card is read live from the index, so it shows any renewal captured

after the report was generated; the caption keeps the fact the report counted.

Google · Trust report

Google: PCI DSS due to lapse 30 Nov 2026.

Public evidence as of 2 Nov 2026. https://certreports.com/vendors/google/security

- PCI DSS: Verified, Valid to 31 Mar 2027 (as of 2 Nov 2026)
- FedRAMP: Verified, High impact (as of 2 Nov 2026)
- CSA STAR: Verified, CSA STAR registry (as of 26 Oct 2026)
- DPF: Verified, Valid to 12 Jan 2027 (as of 2 Nov 2026)
- DORA CTPP: Verified, official registry (as of 2 Nov 2026)
- SOC 2: Reported, Type II report (as of 26 Oct 2026)

network · Trust report

network: PCI DSS due to lapse 31 Dec 2026.

Public evidence as of 2 Nov 2026. https://certreports.com/vendors/network/security

- PCI DSS: Verified, Valid to 31 Dec 2026 (as of 2 Nov 2026)

One · Trust report

One: PCI DSS due to lapse 31 Dec 2026.

Public evidence as of 2 Nov 2026. https://certreports.com/vendors/one/security

- PCI DSS: Verified, Valid to 31 Dec 2026 (as of 2 Nov 2026)

Method and sources

- Registry rows: FedRAMP Marketplace data file, Data Privacy Framework participant list, Visa Global Registry of Service Providers, CSA STAR registry, mirrored nightly.
- Vendor-stated rows: trust centres and security pages captured with a content hash and capture date.
- Lapse: expiry date, period end plus twelve months, usage end date, validation date plus twelve months, or withdrawal.
- Top 2,000: vendors ranked by demand in the CertReports catalogue.
- Drift index: (lapsed + removed) in the month divided by active rows at generation, per 1,000.
- Generated 2 Nov 2026. Figures for a closed month are frozen when the month ends; the current month is refreshed daily.

Cite this report

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