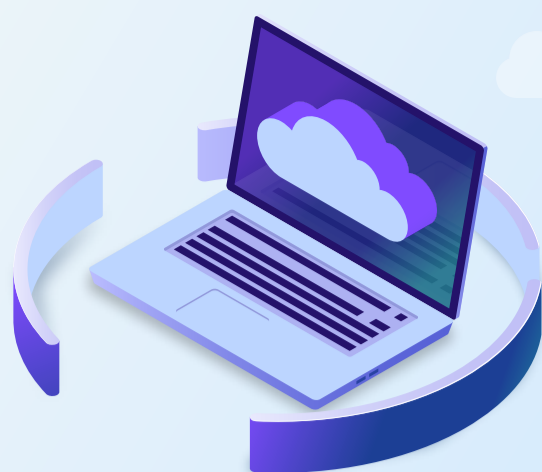# gathr

Continuous Compliance in CI/CD

Company Profile

A leading US-based fintech company with a development center in India

Headcount
4000+

Presence
47 Countries

Key Challenges

With numerous ongoing projects, the company was facing difficulties in monitoring process compliance:

— Lack of centralized visibility to assess compliance across enterprise projects.

— Manual tracking of every commit, pull request (PR), and peer approval was untenable.

— It wasn't easy to track if developers used the pre-defined tools and procedures for version control, source code management, peer reviews, etc.

The Solution

Gathr implemented its solution for Continuous Compliance, providing a flexible approach to monitoring changes across a delivery pipeline, automating compliance, introducing release gates, and ensuring secure and reliable releases. It involved the collection and visualization of data from tools like Jira, GitLab, and Amazon CodeDeploy:
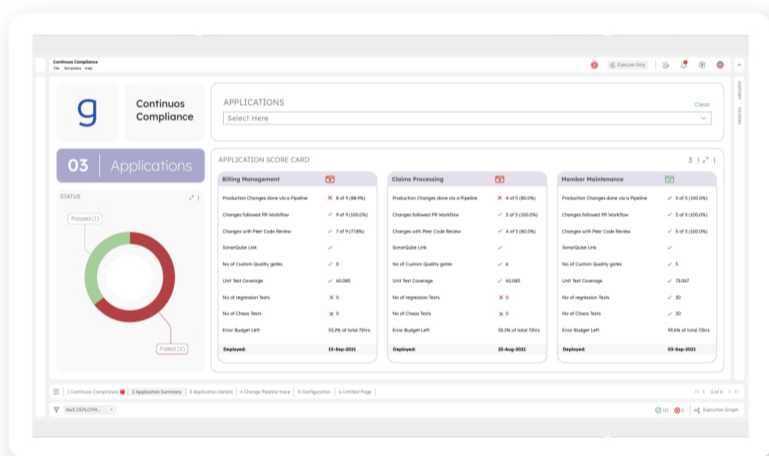
— **Continuous compliance report** for a quick overview of compliance across projects

— **Visual tracking** of the percentage of changes following the pipeline tools, PR approvals, and peer reviews

— **Contextual details** for release management and root cause analysis

— **Easy configuration** to adjust application pass/fail criteria with different metric thresholds

— **What-if analysis** for testing different scenarios

The Impact

After a proof of concept, the company quickly onboarded the solution. It found the solution highly effective in assessing the completeness of changes and pipeline compliance. Instead of wasting hours, the teams could trace every change to its author, reviewer, and approver in minutes to identify compliance gaps and training needs.

"We have seen an increase in pipeline compliance by 3X within a month of implementing Gathr solution. With better CI/CD compliance, we expect continuous improvements in quality in the future."

— Senior Director, DevOps

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