



C1 SmartAI Attestation Review

AI-Powered Control Attestation Evaluation: SmartAI Control Coach helps control owners draft clear, accurate, and audit-ready attestation responses—even when they don't know where to start



Automated Analysis

AI reads attestation responses, checks alignment to control requirements, and scores risk instantly.



Smart Routing

GRC Analysts send attestation back for updates based on AI-based risk assessments.



Evidence Validation

Maps evidence to controls and policies with complete audit trail of AI decisions and reviewer actions.

Key Use Cases

- Automated generation of attestation responses
- AI powered reviews to accelerate attestation reviews
- Complete audit trail to support human in the loop review
- Better response quality with AI-surfaced gaps

Ideal For

- CISOs & Compliance Leaders
- GRC/IRM Program Owners
- Internal Audit & Assessors
- Control Owners at scale
- Organizations under FedRAMP, CMMC, ISO, SOX, SOC 2, NIST

60-80%

Workload Reduction

Reviewers focus only on exceptions while AI handles routine evaluations.

100%

Audit Trail

Defensible documentation of AI reviewer decisions.

Fast

Review Cycles

Higher first-pass acceptance rates accelerate attestation completion.

Positioning: SmartAI Attestation Review transforms ServiceNow IRM with automated control-response evaluation, enabling reviewers to focus on high-risk items while campaigns move faster and audit readiness improves across every framework. Core AI attestation engine with optional evidence scoring and framework-specific AI add-ons.