

# 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.