

C1 SmartEntityConfigurator

Automated Entity Scoping & Governance for ServiceNow IRM

Overview

C1 SmartEntityConfigurator automates entity scoping in ServiceNow IRM using standardized templates. The solution assigns the correct frameworks, controls, policies, tests, and governance relationships without manual mapping—accelerating time-to-value and ensuring consistent, audit-ready governance across the enterprise.

Key Value Points

- Automates entity scoping and governance setup
- Standardizes framework and control alignment
- Reduces manual configuration effort and onboarding time
- Improves governance consistency and audit readiness

Core Capabilities

- Template-driven scoping for frameworks, controls, policies, and test plans
- Assignment rules based on geography, business unit, risk tier, or system type
- Governance readiness dashboards and gap analysis
- Native integration with Policy, Risk, Audit, VRM, and BCM

Primary Use Cases

- Rapid IRM deployment across business units and systems
- Post-merger governance alignment
- Tier-based vendor and third-party scoping
- Annual reassessment and framework updates

Impact Summary

- **50–70 hours** saved per entity
- **3–6 months** faster IRM rollout
- **70–90%** reduction in scoping-related audit findings
- **150–300 entities** onboarded per week

Positioning

SmartEntityConfigurator delivers consistent, scalable, and repeatable IRM scoping—establishing the foundation for mature enterprise governance in ServiceNow.