

C1 SmartEvidence Engine

Automated, Audit-Ready Evidence Management

SmartEvidence Engine automates evidence collection and validation inside ServiceNow IRM. It converts IRLs into structured workflows, routes tasks to owners, enforces freshness, and centralizes evidence with full traceability. Audit prep time drops by **50-70%** while documentation becomes consistent, complete, and defensible across every framework.

Core Capabilities

- Automated IRL → evidence task generation
- Guided submission with templates
- Evidence freshness detection & reuse
- Reviewer workflows (approve/reject)
- Cross-framework mapping (SOX, SOC2, ISO, HIPAA, PCI, FedRAMP, CMMC)
- Immutable audit trail

Use Cases

- Audit IRL automation
- Evidence freshness management
- External audit support
- Internal audit efficiency
- Vendor evidence requests
- Cross-framework reuse

Key Outcomes

- 50-70% reduction in audit prep time
- Fewer audit findings
- Reusable evidence library
- Faster audit cycles
- Continuous audit-ready posture

Ideal For

- Compliance & Audit Teams
- IRM/GRC Leaders
- Internal Audit Programs
- Finance/SOX Owners
- Regulated enterprises & CSPs

Pricing

Core SmartEvidence Engine with optional reviewer workbench, freshness intelligence, and cross-framework mapping add-ons.