C1 SmartIRL Accelerator

Automated Evidence Collection for Audits

C1 SmartIRL Accelerator transforms auditor Information Request Lists (IRLs) into automated evidence workflows inside ServiceNow IRM. It assigns tasks, tracks submissions, validates evidence, and centralizes artifacts with full audit traceability—cutting audit prep time by 50% and eliminating spreadsheet-driven chaos.

Automated Ingestion

Converts Excel/PDF IRLs into structured workflows with owners, due dates, and SLAs automatically assigned.

Guided Submission

Prompts for metadata, reviewer approval workflows, and validation ensure audit-ready evidence quality.

Centralized Repository

Single source of truth for evidence with reuse across audits, frameworks, and regulatory assessments.

Real-Time Visibility

Live dashboards track readiness, overdue items, and progress across all audit activities.

Use Cases

- Internal audit IRL automation
- Regulatory assessments (SOX, SOC 2, ISO, FedRAMP, CMMC)
- Vendor risk evidence collection
- Cross-framework evidence reuse
- Coordinating evidence across finance, IT, HR, security

Key Outcomes

- 50%+ reduction in IRL coordination time
- More consistent, audit-ready evidence
- Lower rework and clarification cycles
- Faster, standardized audit preparation

Ideal For

Internal audit teams, compliance and GRC leaders, external assessors, and ServiceNow IRM program owners seeking to modernize audit evidence management.

Pricing

Fixed-price SmartStart with modular add-ons available for review workflows and evidence intelligence capabilities.