

C1 SmartPOAM Generator

Automated FedRAMP POA&M & FIIW Production

SmartPOAM Generator automates FedRAMP POA&M, FIIW, deviations, and monthly reporting directly in ServiceNow. It replaces spreadsheet-driven work with one-click generation, OSCAL-ready outputs, and built-in validation—cutting reporting timelines from weeks to hours while reducing assessor rework.



One-Click Generation

POA&M + FIIW packages generated instantly with automated deviation and false-positive documentation



Built-In Validation

Validation engine for KEV, fields, dates, and severities ensures compliance before submission



OSCAL-Ready Exports

OSCAL/JSON outputs aligned to FedRAMP 20x with sync to VR, Issues, and SmartConMon



Approval Workflows

Built-in approval workflows with complete audit history and monthly reporting automation

Key Use Cases

- **Monthly FedRAMP Reporting** – Auto-generate compliant POA&M + FIIW packages
- **Assessment Prep (3PA0)** – Clean, validated outputs reduce clarification cycles
- **Deviation Automation** – Auto-built justification + evidence
- **Multi-Component FIIW** – Accurate alignment of components + scan coverage
- **20x Machine-Readable Reporting** – OSCAL-ready outputs for future FedRAMP standards

Business Outcomes

- Days/weeks → hours for POA&M production
- Major reduction in PMO formatting errors
- Consistent, audit-ready data
- Lower manual effort across security + compliance teams
- Faster renewals and assessment cycles

Ideal For

CSPs pursuing/maintaining FedRAMP, Federal agencies, MSSPs/defense contractors, ServiceNow SecOps + IRM customers

Pricing

Core POA&M/FIIW automation with optional SmartConMon 20x add-ons. Pricing varies by system count + reporting scope.