

# C1 SmartSOX UAR

## Automated SOX User Access Reviews

C1 SmartSOX UAR automates SOX User Access Reviews inside ServiceNow IRM. It generates UAR packages, integrates identity data, routes approvals, captures evidence, and produces auditor-ready outputs. Organizations eliminate spreadsheets, reduce effort by up to 90%, and strengthen SOX ITGC compliance.



### Automated Generation

UAR package creation with identity integrations (Azure AD, Okta, SailPoint, AD)



### Risk Detection

Privileged/excessive access & orphaned account identification



### Governed Workflows

Structured approval/revocation with full audit trail



### Audit-Ready Reports

Standardized evidence packages for compliance

### Key Use Cases

- **Annual SOX Access Reviews** – replace spreadsheets with governed workflows
- **Privileged Access Reviews** – automatically identify high-risk roles
- **Orphaned Account Cleanup** – detect and route unmanaged identities
- **Audit Preparation** – generate standardized evidence packages

### Measurable Outcomes

**70-90%**

#### Workload Reduction

Manual SOX effort eliminated

**100%**

#### Audit Trail

Clean, defensible documentation

Faster review cycles, fewer SOX findings, consistent access controls.

 **Ideal For:** Internal Audit, SOX/Compliance teams, IAM leaders, application owners

**Pricing:** Base license + optional identity connectors and analytics. Scales by system count and UAR volume.