C1Secure

C1 SmartAI Attestation Review
AI-Powered Control
Attestation Evaluation

SmartAI Attestation Review helps control owners draft clear, accurate, and audit-ready attestation responses - even when they don't know where to start.

THE CHALLENGE

60-80%	**100%**	**3×**
Workload Reduction	Audit Trail Coverage	Faster Review Cycles

▪ What It Does

- Reads attestation responses and checks alignment
- Scores risk and flags gaps instantly with AI
- Routes attestations for updates via AI risk scoring
- Maps evidence to controls with complete audit trail
- Generates attestation response drafts automatically

▪ Ideal For

- CISOs & Compliance Leaders
- GRC / IRM Program Owners
- Internal Audit & Assessors
- Control Owners at scale
- FedRAMP, CMMC, ISO, SOX, SOC 2, NIST orgs

Automated Analysis

AI reads attestation responses, checks alignment to control requirements, and scores risk instantly.

Smart Routing

GRC Analysts send attestations back for updates based on AI-based risk assessments and scoring.

Evidence Validation

Maps evidence to controls and policies with a complete audit trail of all AI decisions and reviewer actions.

KEY USE CASES

→ Automated generation of attestation responses with AI-surfaced gap identification
→ AI-powered reviews that accelerate attestation cycles with higher first-pass acceptance rates
→ Complete audit trail supporting human-in-the-loop review for defensible documentation
→ Framework-specific AI add-ons for FedRAMP, CMMC, ISO, SOX, SOC 2, and NIST compliance

Why C1Secure

◆ Workflow-Driven

Findings land in ServiceNow as policy enforcement, audit-ready artifacts, and remediation queues.

▪ Built for ServiceNow

Native integration with IRM, GRC, and SecOps. Classifications convert into controls and evidence tasks.

▪ AI-First Approach

Purpose-built AI evaluates responses, scores risk, and coaches control owners - not just flagging issues.

Reviewers focus on exceptions. AI handles the rest.

Core AI attestation engine with optional evidence scoring and framework-specific add-ons.

Ready to accelerate?

info@c1secure.com | (404) 446-4496 | c1secure.com