C1 SmartControl Subscriber Model
Centralized Control
Governance at Scale

SmartControl Subscriber centralizes control governance in ServiceNow IRM, enabling systems and tenants to inherit controls, mappings, and evidence from one authoritative library.

THE IMPACT

50-70%	60-80%	40-60%
Less Control Maintenance	Faster Framework Updates	Faster System Onboarding

■ Core Capabilities

- Single authoritative control library with multi-tier inheritance
- Cross-framework mapping (ISO, HIPAA, SOX, NIST, PCI)
- Cascading changes with impact analysis and drift detection
- Exception monitoring across all subscribers
- System-level overrides with full traceability

■ Key Use Cases

- Enterprise standardization across all systems and BUs
- CSP inheritance of FedRAMP/NIST baselines to tenants
- Evidence reuse: upload once, apply everywhere applicable
- Rapid onboarding of new apps inheriting controls in minutes
- Annual reassessment and framework revision rollouts

Centralized Library

Single authoritative control source with automatic multi-tier inheritance across divisions, business units, and applications.

Cross-Framework Mapping

Harmonize ISO, HIPAA, SOX, NIST, and PCI standards with system-level overrides and full traceability.

Real-Time Updates

Cascading changes with impact analysis, drift detection, and exception monitoring across all subscribers.

KEY USE CASES

→ Enterprise standardization eliminating control drift across all systems and business units
→ CSP inheritance cascading FedRAMP/NIST baselines to customer tenants instantly
→ Evidence reuse enabling upload-once-apply-everywhere efficiency across frameworks
→ Rapid onboarding of new applications inheriting full control sets in minutes

Why C1Secure

◆ Single Source of Truth

One authoritative library eliminates redundant maintenance and prevents drift across the enterprise.

■ Built for ServiceNow IRM

Native integration means controls, mappings, and evidence flow through your existing IRM workflows.

■ Scale Without Overhead

Multi-tier inheritance means adding new systems or frameworks takes minutes, not months.

One library. Consistent governance. Zero drift.
Pricing varies by subscribers, framework coverage, and complexity.

Ready to accelerate?
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