C1 SmartEntityConfigurator
Automated Entity Scoping
& Governance for IRM

SmartEntityConfigurator automates entity scoping in ServiceNow IRM using standardized templates - assigning frameworks, controls, policies, and tests without manual mapping.

THE IMPACT

50-70 hrs	**3-6 mo**	**70-90%**
Saved Per Entity	Faster IRM Rollout	Fewer Scoping Findings

■ Core Capabilities

- Template-driven scoping for frameworks, controls, and tests
- Assignment rules by geography, BU, risk tier, or system type
- Governance readiness dashboards and gap analysis
- Native integration with Policy, Risk, Audit, VRM, and BCM
- Bulk entity onboarding (150-300 per week)

■ Key Value Points

- Automates entity scoping and governance setup
- Standardizes framework and control alignment
- Reduces manual configuration and onboarding time
- Improves governance consistency and audit readiness
- Scales to hundreds of entities per week

Template-Driven Scoping

Standardized templates assign the correct frameworks, controls, policies, and test plans automatically.

Smart Assignment Rules

Rules based on geography, business unit, risk tier, or system type ensure correct governance alignment.

Readiness Dashboards

Governance readiness views and gap analysis give instant visibility into scoping completeness and compliance posture.

KEY USE CASES

→ Rapid IRM deployment across business units and systems at enterprise scale
→ Post-merger governance alignment standardizing controls across acquired entities
→ Tier-based vendor and third-party scoping with automated framework assignment
→ Annual reassessment and framework updates rolled out across all entities in hours

Why C1Secure

Scalable Governance

Onboard 150-300 entities per week with consistent, audit-ready governance from day one.

Built for ServiceNow IRM

Native integration with Policy, Risk, Audit, VRM, and BCM modules for seamless governance.

Eliminates Manual Mapping

Template-driven automation replaces hours of manual configuration per entity with instant setup.

Consistent, scalable, repeatable IRM scoping.
Establishing the foundation for mature enterprise governance in ServiceNow.

Ready to accelerate?
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