C1 SmartEvidence Engine
Automated, Audit-Ready Evidence Management

SmartEvidence Engine automates evidence collection and validation inside ServiceNow IRM, cutting audit prep time 50-70% with consistent, complete, defensible documentation.

THE IMPACT

50-70%
Audit Prep Reduction

Fewer
Audit Findings

Reusable
Evidence Library

■ Core Capabilities

- Automated IRL to evidence task generation
- Guided submission with templates and metadata
- Evidence freshness detection and reuse logic
- Reviewer workflows (approve/reject) with SLAs
- Cross-framework mapping (SOX/SOC2/ISO/FedRAMP/CMMC)

■ Key Outcomes

- 50-70% reduction in audit prep time
- Fewer audit findings through consistent evidence
- Reusable evidence library across programs
- Faster audit cycles with automated workflows
- Continuous audit-ready posture across frameworks

Automated Collection
Converts IRLs into structured evidence workflows with owners, due dates, and SLA tracking automatically assigned.

Freshness Intelligence
Detects stale evidence, enables reuse across audits and frameworks, and enforces quality standards.

Immutable Audit Trail
Complete traceability from request through submission, review, and approval with full documentation.

KEY USE CASES

→ Automating IRL-to-evidence task generation with ownership and deadline tracking
→ Cross-framework evidence reuse across SOX, SOC 2, ISO, HIPAA, PCI, FedRAMP, and CMMC
→ Evidence freshness management ensuring current, valid artifacts for every control
→ Reviewer workflows with approve/reject cycles and complete audit trail documentation

Why C1Secure

◆ Framework-Agnostic
Works across SOX, SOC 2, ISO, HIPAA, PCI, FedRAMP, and CMMC with cross-framework reuse.

■ Freshness Built In
Automatic detection of stale evidence with reuse logic to eliminate redundant collection.

■ IRM-Native
Runs inside ServiceNow IRM with full integration to controls, risks, and compliance modules.

Automated evidence management with cross-framework reuse.
Core engine with optional reviewer workbench, freshness intelligence, and mapping add-ons.

Ready to accelerate?
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