## C1 SmartIRL Accelerator
# Automated Evidence Collection for Audit IRLs

SmartIRL Accelerator transforms auditor Information Request Lists into automated evidence workflows inside ServiceNow IRM, cutting audit prep time by 50% and eliminating spreadsheet chaos.

**THE IMPACT**

| **50%+** | **Consistent** | **Faster** |
|---|---|---|
| IRL Coordination Reduction | Audit-Ready Evidence | Standardized Prep |

### ■ Use Cases

- Internal audit IRL automation and coordination
- Regulatory assessments (SOX, SOC 2, ISO, FedRAMP, CMMC)
- Vendor risk evidence collection workflows
- Cross-framework evidence reuse across programs
- Multi-department evidence coordination (Finance/IT/HR/Security)

### ■ Key Outcomes

- 50%+ reduction in IRL coordination time
- More consistent, audit-ready evidence quality
- Lower rework and clarification cycles
- Faster, standardized audit preparation
- Centralized evidence repository with full traceability

### Automated Ingestion

Converts Excel and PDF IRLs into structured workflows with owners, due dates, and SLAs automatically assigned.

### Guided Submission

Prompts for metadata, reviewer approval workflows, and validation ensure audit-ready evidence quality every time.

### Centralized Repository

Single source of truth for evidence with reuse across audits, frameworks, and regulatory assessments.

**KEY USE CASES**

- → Converting Excel and PDF IRLs into structured ServiceNow workflows with automatic assignment
- → Regulatory assessment evidence collection across SOX, SOC 2, ISO, FedRAMP, and CMMC
- → Cross-framework evidence reuse from a centralized, single-source-of-truth repository
- → Real-time dashboards tracking readiness, overdue items, and progress across all audits

## Why C1Secure

### IRL to Workflow Instantly

Excel and PDF IRLs become structured tasks with owners, dates, and SLAs automatically.

### Evidence Reuse Built In

Centralized repository enables reuse across audits, frameworks, and regulatory programs.

### Real-Time Tracking

Live dashboards show readiness, overdue items, and progress across all audit activities.

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**Transform audit IRLs into automated evidence workflows.**

*Fixed-price SmartStart with modular add-ons for review and evidence intelligence.*

**Ready to accelerate?**

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