

C1 SmartPOAM Generator

Automated FedRAMP

POA&M & FIIW Production

SmartPOAM Generator automates FedRAMP POA&M, FIIW, deviations, and monthly reporting directly in ServiceNow - replacing spreadsheets with one-click, OSCAL-ready outputs.

THE IMPACT

Days to Hrs

POA&M Production Time

Major

Reduction in PMO Errors

OSCAL-Ready

Machine-Readable Exports

■ Core Capabilities

- One-click POA&M and FIIW package generation
- Built-in validation (KEV, fields, dates, severities)
- OSCAL/JSON exports aligned to FedRAMP 20x
- Automated deviation and false-positive documentation
- Built-in approval workflows with audit history

■ Business Outcomes

- Days/weeks reduced to hours for POA&M production
- Major reduction in PMO formatting errors
- Consistent, audit-ready data across all submissions
- Lower manual effort across security and compliance teams
- Faster renewals and assessment cycles



One-Click Generation

POA&M and FIIW packages generated instantly with automated deviation and false-positive documentation.



Built-In Validation

Validation engine for KEV, fields, dates, and severities ensures compliance before any submission.



OSCAL-Ready Exports

OSCAL/JSON outputs aligned to FedRAMP 20x with sync to VR, Issues, and SmartConMon for full traceability.

KEY USE CASES

- Monthly FedRAMP reporting with auto-generated compliant POA&M and FIIW packages
- Assessment prep for 3PAOs with clean, validated outputs reducing clarification cycles
- Deviation automation with auto-built justification and evidence documentation
- FedRAMP 20x machine-readable reporting with OSCAL-ready outputs

Why C1Secure



One-Click Automation

Replace weeks of spreadsheet work with instant POA&M and FIIW generation inside ServiceNow.



FedRAMP 20x Ready

OSCAL/JSON exports aligned to emerging FedRAMP standards for future-proof reporting.



Zero Formatting Errors

Built-in validation catches KEV, field, date, and severity issues before submission.

Automated POA&M and FIIW production inside ServiceNow.

Core POA&M/FIIW automation with optional SmartConMon 20x add-ons.

Ready to accelerate?

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