

C1 SmartSOX UAR

Automated SOX User Access Reviews

SmartSOX UAR automates SOX User Access Reviews inside ServiceNow IRM. It generates UAR packages, integrates identity data, routes approvals, and produces auditor-ready outputs.

THE IMPACT

70-90%

Workload Reduction

100%

Audit Trail Coverage

Up to 90%

Less Manual Effort

■ Core Capabilities

- UAR package creation with identity integrations (Azure AD, Okta, etc.)
- Privileged and excessive access identification
- Orphaned account detection and routing
- Structured approval and revocation workflows
- Standardized evidence packages for auditors

■ Ideal For

- Internal Audit teams managing SOX compliance
- SOX and compliance teams eliminating spreadsheets
- IAM leaders automating access review processes
- Application owners responsible for access governance
- Organizations strengthening SOX ITGC compliance



Automated Generation

UAR package creation with identity integrations including Azure AD, Okta, SailPoint, and Active Directory.



Risk Detection

Automatically identifies privileged and excessive access, orphaned accounts, and high-risk role assignments.



Audit-Ready Reports

Standardized evidence packages with governed approval and revocation workflows and full audit trail documentation.

KEY USE CASES

- Annual SOX Access Reviews replacing spreadsheet-based processes with governed workflows
- Privileged Access Reviews automatically identifying and routing high-risk role assignments
- Orphaned Account Cleanup detecting unmanaged identities and routing for remediation
- Audit preparation generating standardized, auditor-ready evidence packages automatically

Why C1Secure



Eliminate Spreadsheets

Replace manual SOX access review processes with automated, governed workflows inside ServiceNow.



Identity Integration

Native connectors for Azure AD, Okta, SailPoint, and AD bring identity data into IRM.



Auditor-Ready Output

Standardized evidence packages with complete audit trails reduce findings and prep time.

Automated, governed SOX access reviews inside ServiceNow.

Base license + optional identity connectors and analytics. Scales by system count.

Ready to accelerate?

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