

# 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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