



# C1 SmartAI Control Coach

AI-driven control authoring that converts complex framework text into clear, measurable, audit-ready control objectives. Interprets citations across NIST, ISO, CMMC, FedRAMP, SOC2, and PCI, producing consistent controls aligned with SmartDACM and ServiceNow IRM.



## AI-Powered Drafting

Generate control objectives from any citation with baseline, strict, and organization-tailored modes



## Auto-Mapping

Automatic linking to policies, risks, citations, and evidence with versioning and approvals



## Compliance Guardrails

Built-in safeguards ensure accurate, testable control structure across frameworks

## Key Outcomes

- **60-80% faster** control creation
- Higher quality & consistency
- Fewer audit findings
- Improved ATO timelines

## Ideal For

- Compliance & governance teams
- ATO/FedRAMP/RMF programs
- Control owners & IRM admins
- Security architects

## Accurate Control Creation

From dense requirements

## Standardized Writing

Across all authors

## ATO Acceleration

Faster control drafting

## Multi-Framework Alignment

NIST + ISO + FedRAMP

**Pricing:** Included in SmartAI tiers for SmartDACM; varies by framework coverage and user count.