



C1 SmartCompliance Suite

AI-Assisted Attestation at Scale

C1 SmartCompliance Suite integrates governed AI into every stage of the attestation lifecycle within ServiceNow IRM. It enhances response quality, reduces review workload, and accelerates attestation cycles across large, distributed programs. AI assists control owners with drafting, self-checking, triage, and reviewer recommendations—delivering consistent, audit-ready responses at scale.



SmartAI Control Coach

AI generated prompting questions to support dynamic attestation response.



SmartAI Issue Triage

Dynamically generate and validate issue action plans using AI.



SmartAI Attestation Review

Intelligent assistance for attestation creation and quality scoring before submission.



Evidence Collection

Automated checks ensure documentation meets audit standards.

Key Outcomes

- Faster attestation cycles with reduced effort
- Major reduction in drafting and review time
- Higher first-pass acceptance rates
- Fewer audit findings and exceptions

Ideal For

- High-volume IRM programs
- Regulated frameworks (SOX, FedRAMP, CMMC, ISO, SOC)
- Non-GRC control owners needing guidance
- Compliance, audit, and risk teams

 **Pricing:** Fixed-price SmartStart implementation with optional AI skill add-ons available.