C1 SmartControl Catalogs Service

Transform framework content packs into a fully operational, audit-ready control ecosystem inside SmartDACM and ServiceNow IRM. C1Secure configures, harmonizes, maps, and operationalizes all controls—accelerating SSPs, POA&Ms, testing workflows, and AI-driven governance.

Full Deployment

Complete control library configuration with citation-to-test-plan mapping and cross-framework harmonization.

Smart Integration

SSP and POA&M structure generation with SmartAI Control Coach and Attestation Review capabilities.

Continuous Alignment

Framework update maintenance and version alignment as standards evolve.

Key Use Cases

- **New Program Buildout:** Rapidly deploy FedRAMP, CMMC, ISO, HIPAA, SOC 2, or custom programs
- **Cross-Framework Harmonization:** Test once, apply many—eliminate duplicate testing
- **SSP/POA&M Acceleration:** Pre-built structures power automation
- **Risk & Policy Alignment:** Connect controls to risks, policies, assets, and services

Measurable Outcomes

- **40–70%** reduction in control engineering labor
- **60–90%** faster SSP readiness
- **30–60%** reduction in repeat testing
- Fewer audit findings and accelerated ATO timelines

Ideal For: CISOs, GRC leaders, IRM admins, audit managers, and SmartDACM adopters seeking to operationalize their entire control ecosystem with speed and precision.