

# C1 SmartControl Catalogs

Authoritative, enriched, and harmonized control libraries for any compliance framework. Designed for SmartDACM and ServiceNow IRM, these catalogs deliver ready-to-use controls with standardized language, metadata, and structure—accelerating SSP generation, POA&M alignment, and AI-driven analysis.



## Complete Control Sets

Enriched control sets for any framework with standardized, harmonized language and metadata.



## AI-Ready Formatting

Optimized for SmartAI Control Coach and Attestation Review capabilities.



## Framework Mapping

Supports inheritance, SSP generation, and POA&M structure across frameworks.

## Key Use Cases

- **Rapid Framework Onboarding:** Load FedRAMP, CMMC, HIPAA, ISO, NIST, SOC 2, PCI, or custom frameworks in minutes
- **SmartDACM Enablement:** Authoritative controls for SSPs, POA&Ms, and inheritance models
- **Cross-Framework Harmonization:** Enable "test once, apply many" control alignment
- **AI-Driven Authoring:** High-quality source controls for SmartAI models

## Measurable Outcomes

**60-90%**

### Reduction

In manual control drafting and mapping effort

**100%**

### Consistency

Improved control consistency and audit readiness

Faster onboarding of new frameworks with accelerated SSP/POA&M generation and cross-framework reuse capabilities.

## Ideal For

Compliance leaders, GRC teams, IRM administrators, SmartDACM users, and audit and certification managers seeking to streamline framework implementation and control management.



## Pricing

Pricing varies by framework count and customization needs.