C1 SmartRequest for DACM

Configurable ATO Workflow Engine

C1 SmartRequest for DACM replaces email- and Flow Designer–based ATO coordination with a governed, metadata-driven request engine inside SmartDACM. Tasks, routing, validations, and required fields are assembled automatically using OSCAL metadata (controls, parameters, evidence, findings, inherited content). Authorization teams configure workflows without developers, while optional AI clarifies inputs and checks completeness.

Dynamic SmartChecklists

OSCAL-aware task assembly with automatic validations for all authorization requests

No-Code Configuration

Authorization teams update workflows independently with standard routing and governance rules

AI-Enhanced Intake

Optional AI clarifies inputs and checks evidence completeness before submission

Readiness Dashboards

Track SSP readiness, evidence progress, POA&M status, and workload in real-time

Key Use Cases

- **SSP Inputs:** Consistent SME submissions using structured checklists
- **Evidence Requests:** Standardized tasks reduce rework
- **POA&M Updates:** Enforced metadata improves accuracy
- **Assessor Clarifications:** Structured prompts resolve items faster
- **ATO Change Requests:** Documented, multi-party workflows
- **ConMon Data Calls:** Faster monthly reporting with SmartConMon

Measurable Outcomes

- Faster authorization cycles
- Less rework and clarification
- Reduced Flow Designer maintenance
- Higher completeness and consistency
- Repeatable, audit-ready ATO workflows

ⓘ **Ideal For:** Authorization teams (FedRAMP, RMF, StateRAMP, CMMC), system owners, SMEs, assessors/3PAOs, and compliance teams

Full Audit History

Complete tracking of all submissions and decisions for compliance documentation

DACM Model Sync

Automatic synchronization to SSP, Evidence, POA&M, and Assessment models

Flexible Pricing

Included with SmartRequest for DACM use cases; scales by authorization package volume