C1 SmartAI Control Coach
AI-Driven Control
Authoring & Alignment

Converts complex framework text into clear, measurable, audit-ready control objectives.
Interprets citations across NIST, ISO, CMMC, FedRAMP, SOC2, and PCI.

THE IMPACT

60-80%	100%	Fewer
Faster Control Creation	Framework Consistency	Audit Findings

■ Key Outcomes

- 60-80% faster control creation from any citation
- Higher quality and consistency across all authors
- Fewer audit findings from better control language
- Improved ATO and authorization timelines
- Versioned controls with full approval trail

■ Ideal For

- Compliance and governance teams
- ATO / FedRAMP / RMF programs
- Control owners and IRM admins
- Security architects
- Organizations under NIST, ISO, CMMC, SOC 2, PCI

AI-Powered Drafting

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

Auto-Mapping

Automatic linking to policies, risks, citations, and evidence with versioning and full approval workflows.

Compliance Guardrails

Built-in safeguards ensure accurate, testable control structure across every framework.

KEY USE CASES

→ Generating audit-ready control objectives from dense framework citations automatically
→ Standardizing control language and quality across distributed authoring teams
→ Accelerating ATO and FedRAMP authorization timelines with AI-drafted controls
→ Multi-framework alignment across NIST, ISO, CMMC, FedRAMP, SOC 2, and PCI

Why C1Secure

◆ Framework Intelligence

Deep understanding of NIST, ISO, CMMC, FedRAMP, SOC 2, and PCI requirements built in.

■ SmartDACM Native

Tight integration with SmartDACM and ServiceNow IRM for seamless control lifecycle management.

■ Human-in-the-Loop

AI drafts and suggests - humans review and approve. Full audit trail of every decision.

From dense requirements to audit-ready controls.

Included in SmartAI tiers for SmartDACM. Varies by framework coverage and user count.

Ready to accelerate?

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