

# C1 SmartCompliance Suite AI-Assisted Attestation at Scale

SmartCompliance Suite integrates governed AI into every stage of the attestation lifecycle within ServiceNow IRM - enhancing quality, reducing workload, and accelerating cycles.

## THE IMPACT

**60-80%**

Workload Reduction

**100%**

Audit Trail Coverage

**Faster**

Attestation Cycles

### ■ 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
- Consistent, audit-ready responses at scale

### ■ Ideal For

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



#### SmartAI Control Coach

AI-generated prompting questions support dynamic attestation response drafting for control owners.



#### SmartAI Attestation Review

Intelligent assistance for attestation creation and quality scoring before submission to reviewers.



#### Evidence Collection

Automated checks ensure documentation meets audit standards with complete traceability.

## KEY USE CASES

- AI-assisted drafting and self-checking for control owners across large attestation programs
- Automated quality scoring and triage to accelerate reviewer workflows
- Evidence validation ensuring documentation meets audit standards before submission
- Scaling consistent, audit-ready attestation responses across distributed teams

## Why C1Secure



#### Full Lifecycle Coverage

AI assists at every stage - drafting, self-check, triage, review, and evidence collection.



#### Built for ServiceNow IRM

Native integration means no bolt-on tools. Works inside your existing IRM workflows.



#### Human-in-the-Loop

AI recommends and scores. Humans decide. Full audit trail of every AI-assisted action.

**Governed AI for every stage of the attestation lifecycle.**

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

**Ready to accelerate?**

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