

C1 SmartControl Catalogs Service

Operationalized Control Ecosystem Deployment

C1Secure configures, harmonizes, maps, and operationalizes all controls inside SmartDACM and ServiceNow IRM, transforming framework content packs into audit-ready control ecosystems.

THE IMPACT

40-70%

Control Engineering Reduction

60-90%

Faster SSP Readiness

30-60%

Less Repeat Testing

■ Key Use Cases

- New program buildout (FedRAMP, CMMC, ISO, HIPAA, SOC 2)
- Cross-framework harmonization with test-once-apply-many
- SSP and POA&M acceleration with pre-built structures
- Risk and policy alignment connecting controls to assets
- Continuous framework update maintenance

■ Measurable Outcomes

- 40-70% reduction in control engineering labor
- 60-90% faster SSP readiness timelines
- 30-60% reduction in repeat testing effort
- Fewer audit findings and accelerated ATO timelines
- Continuous alignment as frameworks evolve



Full Deployment

Complete control library config 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 with ongoing governance.

KEY USE CASES

- Rapidly deploying FedRAMP, CMMC, ISO, HIPAA, SOC 2, or custom compliance programs
- Cross-framework harmonization enabling test-once-apply-many to eliminate duplicate testing
- Pre-built SSP and POA&M structures powering automation and SmartAI-driven governance
- Connecting controls to risks, policies, assets, and services for complete alignment

Why C1Secure



Full Operationalization

Not just content packs. C1Secure configures, maps, and activates your entire control ecosystem.



SmartAI-Enabled

Control Coach and Attestation Review capabilities built into the deployed library.



Continuous Maintenance

Framework updates and version alignment managed as standards evolve over time.

Operationalize your entire control ecosystem with speed and precision.

Pricing based on framework count, control volume, and harmonization complexity.

Ready to accelerate?

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