

C1 SmartControl Catalogs

Authoritative, Enriched Control Libraries

Ready-to-use control libraries for any compliance framework, designed for SmartDACM and ServiceNow IRM with standardized language, metadata, and AI-ready structure.

THE IMPACT

60-90%

Less Manual Drafting

100%

Control Consistency

Faster

Framework Onboarding

■ Core Capabilities

- Enriched control sets with standardized metadata
- AI-ready formatting for SmartAI Control Coach
- Framework mapping for inheritance and SSP generation
- POA&M structure alignment across frameworks
- Harmonized language across all control libraries

■ Key Use Cases

- Rapid framework onboarding in minutes not weeks
- SmartDACM enablement with authoritative controls
- Cross-framework harmonization (test once, apply many)
- AI-driven authoring with high-quality source controls
- SSP and POA&M generation with pre-mapped structures



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 with structured data models.



Framework Mapping

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

KEY USE CASES

- Loading FedRAMP, CMMC, HIPAA, ISO, NIST, SOC 2, PCI, or custom frameworks in minutes
- Providing authoritative controls for SmartDACM SSPs, POA&Ms, and inheritance models
- Enabling test-once-apply-many control alignment across multiple frameworks
- Feeding high-quality source controls into SmartAI models for AI-driven authoring

Why C1Secure



Any Framework Ready

FedRAMP, CMMC, HIPAA, ISO, NIST, SOC 2, PCI, and custom frameworks all available as enriched catalogs.



SmartDACM Optimized

Designed specifically for SmartDACM with inheritance, SSP, and POA&M structure built in.



AI-Ready Structure

Formatted for SmartAI Control Coach and Attestation Review to power AI-driven compliance.

Authoritative control libraries for any compliance framework.

Pricing varies by framework count and customization needs.

Ready to accelerate?

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