## C1 SmartStart for Audit Management
# Centralized Audit Planning, Fieldwork & Remediation

Rapid deployment of ServiceNow Audit Management replacing spreadsheets with automated planning, fieldwork, evidence collection, and remediation tracking for a scalable, audit-ready environment.

### THE IMPACT

| 40-60% | 50-70% | 100% |
|---|---|---|
| Faster Cycle Time | Reduced Coordination | Audit Readiness |

### ■ Core Capabilities

- Annual audit plan and universe setup
- Scoping workflows and engagement structures
- Automated evidence tasks with ownership tracking
- Findings and observations management
- Dashboards for audit status and risk coverage

### ■ Primary Use Cases

- Replace spreadsheet-driven audit programs
- Automate evidence collection coordination
- Standardize fieldwork and workpaper processes
- Govern issue remediation and escalations
- Deliver real-time audit reporting to leadership

### Standardized Planning

Risk-based audit planning with automated workflows, annual plan setup, and engagement scoping structures.

### Evidence Automation

Automated evidence requests with ownership tracking, deadlines, and status visibility for auditors and stakeholders.

### Remediation Oversight

Issue management workflows with SLA tracking, escalation rules, and complete remediation documentation trails.

### KEY USE CASES

→ Replacing spreadsheet-driven audit programs with centralized ServiceNow governance
→ Automating evidence collection with ownership tracking and deadline enforcement
→ Standardizing fieldwork with workpaper templates and best-practice configuration
→ Real-time audit dashboards giving leadership visibility into status and risk coverage

## Why C1Secure

### Fast Deployment

SmartStart methodology gets your audit program live faster than traditional implementations.

### Scalable Foundation

Built to grow with AI-driven analytics and continuous audit capabilities as programs mature.

### Full Traceability

Every finding, observation, and remediation action documented with complete audit trails.

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**Centralized audit governance with automated evidence and remediation.**

*Pricing based on audit volume, evidence complexity, and integration scope.*

**Ready to accelerate?**

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