C1Secure

C1 SmartStart for Policy & Compliance Management
Automated Policy Governance & Compliance Foundation

Rapid deployment of ServiceNow Policy & Compliance replacing spreadsheets with automated governance, linked controls, and real-time dashboards for full audit traceability.

THE IMPACT

40-60%	30-50%	Days
Less Audit Prep Time	Faster Attestations	Deployment Acceleration

■ Core Capabilities

- Policy lifecycle management with attestation workflows
- Control library setup with regulatory mapping
- Issue and exception workflows with SLA enforcement
- Automated attestation cycles across teams
- Embedded training and enablement resources

■ Primary Use Cases

- Replace manual policy governance with automation
- Build a unified control library across frameworks
- Align NIST, ISO, HIPAA, PCI, SOX in one system
- Automate compliance attestation cycles
- Govern issues with full audit trails

Standardized Governance

Policy lifecycle from draft to publish with automated attestations and notifications across all stakeholders.

Centralized Controls

Unified control library with NIST, ISO, HIPAA, PCI, and SOX framework alignment and regulatory mapping.

Real-Time Visibility

Compliance dashboards and posture views with complete audit traceability across policies, controls, and evidence.

KEY USE CASES

→ Automating policy lifecycle from draft through review, approval, publish, and attestation
→ Building a unified control library aligned to NIST, ISO, HIPAA, PCI, and SOX frameworks
→ Accelerating attestation cycles with automated distribution and completion tracking
→ Creating an AI-ready compliance backbone with consistent governance across teams

Why C1Secure

Multi-Framework Ready

NIST, ISO, HIPAA, PCI, and SOX aligned in one unified control library from day one.

AI-Ready Backbone

Creates a compliance foundation ready for AI enhancements as programs mature and scale.

Weeks to Days

SmartStart accelerates deployment from weeks to days with embedded training and best practices.

Automated policy governance with centralized controls and audit traceability.

Pricing based on policy volume, framework count, and attestation complexity.

Ready to accelerate?

info@c1secure.com | (404) 446-4496 | c1secure.com