C1Secure

C1 SmartStart for Third-Party Risk Management
Automated Vendor Risk Assessment & Monitoring

Rapid deployment of ServiceNow VRM automating vendor intake, tiering, assessments, scoring, and monitoring. Replace spreadsheet chaos with standardized, defensible vendor oversight.

THE IMPACT

40-60%
Faster Assessments

50-75%
Less Manual Coordination

30-50%
Faster Remediation

◼ Core Capabilities

- ● Vendor intake and risk-based tiering
- ● Cyber, privacy, financial, and operational scoring
- ● Prebuilt regulatory-aligned assessments
- ● Automated distribution with SLA tracking
- ● BCDR integration for critical vendors

◼ Primary Use Cases

- ● Replace spreadsheet-based vendor oversight
- ● Enforce HIPAA/GDPR/PCI/ISO/SOX requirements
- ● Detect early vendor instability signals
- ● Track remediation with enforced deadlines
- ● Provide executive portfolio insights

Standardized Intake

Consistent vendor tiering and evaluation criteria across all assessments with automated distribution and tracking.

Portfolio Visibility

Real-time exposure tracking with automated alerts and monitoring dashboards for vendor risk across the portfolio.

Compliance Ready

Lower compliance exposure with defensible, audit-ready vendor reviews aligned to regulatory requirements.

KEY USE CASES

- → Replacing spreadsheet-based vendor oversight with standardized, automated assessments
- → Multi-domain vendor scoring across cyber, privacy, financial, and operational risk dimensions
- → Regulatory-aligned assessments enforcing HIPAA, GDPR, PCI, ISO, and SOX requirements
- → Executive portfolio insights with real-time monitoring dashboards and automated alerts

Why C1Secure

◆ Multi-Domain Scoring

Cyber, privacy, financial, and operational risk dimensions in one unified assessment framework.

▪ Regulatory-Aligned

Prebuilt assessments mapped to HIPAA, GDPR, PCI, ISO, and SOX for defensible oversight.

▪ Continuous Monitoring

Real-time dashboards and alerts detect vendor instability early before risk materializes.

Standardized vendor risk management with continuous monitoring.
Pricing based on vendor volume and assessment complexity.

Ready to accelerate?
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