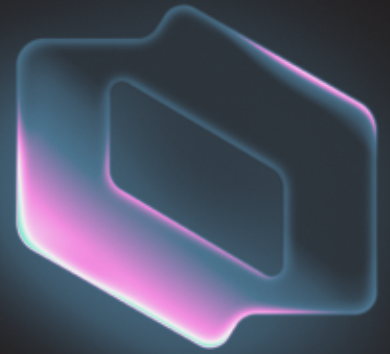


Compliance & Risk Management

Automated access reviews, continuous policy enforcement, and audit evidence on demand across every framework.



TRUSTED BY
IT & SECURITY

ramp ↘

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Brex

klaviyo

qualtrics™

The compliance surface keeps expanding. Your tools aren't keeping up.

Regulatory frameworks keep multiplying, review cycles keep compressing, and AI agents, MCP servers, and non-human identities have landed inside environments built for human users. With access controls cited as the most challenging part of SOX compliance,¹ the traditional approach of point-in-time campaigns, spreadsheet-assembled evidence, and a separate program for each framework doesn't scale to that reality.

And every ungoverned AI agent action is an audit exception in waiting. Only 21% of organizations have formal policy guardrails on what AI agents can do autonomously,² and most haven't extended their SoD rules, review cadences, or framework mappings to cover the AI tools now operating across their environments.

Stay compliant. Stay secure. De-stress every audit.



Logged automatically

Every action in C1 is timestamped, attributed, and ready to export. No scramble before an audit.



Continuous protection, zero gaps

C1 enforces policy as defined, continuously adapting access to live intel, removing the overhead of manual enforcement.



Your AI footprint, governed

Every MCP connection and agent action enters your existing evidence trail and SoD rules the day it goes live.

C1 automates your compliance program, including AI.

C1 is the identity governance platform that runs access reviews on schedule, enforces policies in real time, generates audit evidence automatically, and extends every control to AI agents and MCP connections the moment they go live. One platform. Every framework. No parallel compliance program for AI.

For GRC and security teams, that means fewer audit findings, faster audit cycles, and continuous evidence that doesn't require a scramble. SoD violations get surfaced before auditors find them. Unnecessary access gets caught in the review cycle, not the breach report. And when regulators expand expectations to cover AI tools and agents, the compliance program already covers them.



Automated compliance and audit-ready evidence.



Intelligent access reviews.

Scope reviews in minutes and schedule campaigns to launch automatically. Auto-route tasks to the right owners and provide AI recommendations that accelerate certifications while eliminating rubber-stamping. Automatically deprovision revoked access.



Separation of duties detection.

Automatically monitor and flag toxic access combinations across applications. C1 alerts approvers before toxic access is granted and surfaces existing SoD violations before auditors find them.



Compliance coverage for AI tools and agents.

Every MCP connection, tool call, and agent action is logged, policy-enforced, and auditable. The AI footprint expands the compliance surface without creating a parallel program.



Continuous policy enforcement.

Define access policies once. C1 enforces them across every system and adjusts access automatically when an identity's context changes. No drift, no gaps.



On-demand audit reporting.

Every event and action is logged and auditable in C1. Generate audit-ready reports on demand and answer auditor questions with data, not guesswork.

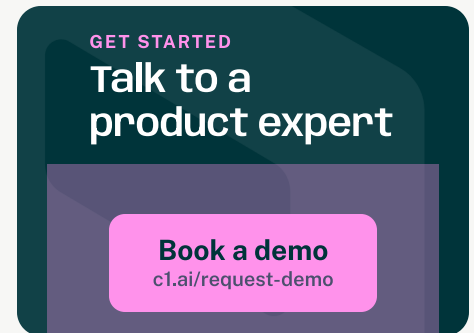


Risk visibility across every identity.

Surface orphaned accounts, unused access, over-permissioned service accounts, and ungoverned AI agents in real time. Prioritize remediation by risk level.

The audit surface now includes every agent you deploy.

Compliance programs were built for human users and annual review cycles. That model doesn't hold when AI agents access sensitive systems at machine speed, MCP connections proliferate across the stack, and regulators extend expectations to non-human identities. C1 brings every agent, every tool call, and every access decision into your existing evidence trail, so the compliance program grows with the AI footprint instead of racing to catch up. C1 helps automate identity governance for SOX, SOC 2, HIPAA, and GDPR compliance.



DigitalOcean

“Having a tool that can do this in a timely fashion, iteratively and repeatedly, without manual inputs and outputs enables very real security control. This will improve our security posture at the end of the day.”

Tim Lisko Director of Product and Infrastructure Security, DigitalOcean

About C1



C1 empowers organizations to adopt AI securely and at speed by delivering the right access and context to every human, workload, and agent. Companies like Instacart, Ramp, Zscaler, and Brex trust C1 to accelerate AI adoption with confidence. Learn more at c1.ai.

Scale access at the speed of AI

