

# Intelligent Access Reviews

AI-driven access reviews cut manual work and keep you ahead of risk.



TRUSTED BY  
IT & SECURITY

ramp

instacart

zscaler

DigitalOcean

Brex

klaviyo

qualtrics

## The access review backlog creates real risk.

The access that should have been revoked is still live, because the review meant to catch it ran by hand and got rubber-stamped under deadline. Security and IT teams lose weeks exporting spreadsheets, chasing reviewers, and collecting screenshots, while grant volumes climb and AI agents and non-human identities add still more.

And the standard they're held to keeps rising. Auditors are moving from sampling toward continuous monitoring of the full population, and 84% now rate it important.<sup>1</sup> A quarterly, point-in-time review was already missing access it should have caught, and against that bar it falls further behind every cycle.

## Reduce work and improve outcomes.



### Prep reviews in minutes

Run focused reviews when you need them, then let automated scheduling handle the rest.



### Automate every review stage

Streamline your entire review lifecycle, from scoping and routing to remediation and reporting.



### Stay compliant and secure

Trigger event-driven reviews and produce audit-ready evidence on demand against SOX, SOC 2, HIPAA, and GDPR mappings.

## Transform access reviews with AI-driven automation.

Much of any review is routine sign-off, and that's the part C1 takes over. Intelligent Access Reviews automate every stage of the review process, from scoping and task routing to notifications, follow-ups, and audit reporting. C1 uses AI to surface the grants that need a human judgment call, each with the risk context behind it.

Reviews also stop waiting for the quarterly campaign: micro-reviews fire the moment a toxic combination or risky grant appears. Reviewer time per cycle drops from hours to minutes, and access review time falls by 85%. The review stops being a compliance burden and becomes a control the security team actually trusts.



## Fast, accurate reviews that simplify compliance and reduce risk.



### Rapid scoping and scheduling.

Scope targeted reviews by applications, entitlements, users, and more in minutes, save templates, and schedule reviews to kick off automatically.



### AI-assisted decision-making.

Assign a C1 agent to analyze and take action on tasks, reducing the burden for human reviewers. Give reviewers AI-driven recommendations that accelerate completion without sacrificing security.



### Continuous SoD and security hygiene.

Automatically track and remediate separation-of-duties violations and trigger targeted micro-reviews to eliminate access drift.



### Frictionless review workflows.

Eliminate delays and rubber-stamping by routing tasks to one or multiple reviewers, with auto-delegation if anyone is out of office.



### Immediate remediation.

Close the gap between review decisions and enforcement by immediately deprovisioning revoked access automatically.

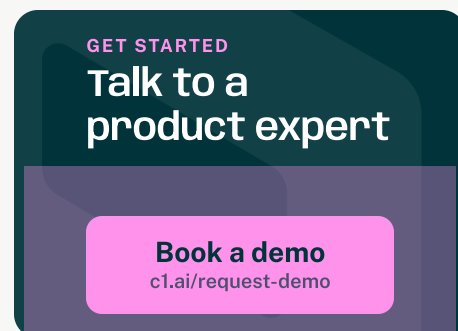


### Auditor-ready reporting.

End back-and-forth with auditors by generating reports in a click that prove completeness and accuracy and detail every access decision.

## From lengthy backlog to real control

Done right, a review stops being a quarterly scramble for signatures. Reviewers see only the grants that need a human decision, with the risk context to make it, and micro-reviews catch drift the moment it appears. Reviews become a control that holds up between audits, not just during them. And that control now reaches past employees: AI agents and non-human identities pile up entitlements the same way people do, and C1 reviews them on the same platform, under the same policies. One standard, every identity.



PriceSmart

“In terms of hours used by the manager to review, it has gone down from multiple hours to less than 30 minutes.”

Roberto Mateo VP of IT Business Operations, PriceSmart

## 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](https://c1.ai).

## Scale access at the speed of AI

