

Control Framework & Regulatory Libraries

Centralize controls and map them across frameworks to reduce duplication, improve alignment, and enable a test-once, comply-many approach.

What it is

Control Framework & Regulatory Libraries is a centralized system for managing controls and mapping them across multiple frameworks. It enables organizations to standardize controls, reduce duplication, and align compliance activities across standards.

Control Framework & Regulatory Libraries is the foundation for managing controls, standards, and regulatory requirements across an organization. SmartSuite's Control Framework & Regulatory Libraries software provides a structured, scalable system to centralize controls and map them across multiple frameworks — enabling a consistent, efficient approach to compliance and risk management.

SmartSuite enables organizations to manage internal controls across a variety of regulatory and industry frameworks, including ISO, NIST, SOC 2, SOX, and others. With a centralized system of record, teams can define controls once and map them across multiple standards, ensuring consistency and reducing redundant work in a way that is repeatable, auditable, and defensible.

Core capabilities

Centralized Control Library

Maintain a unified repository of controls with consistent definitions, ownership, and documentation.

Control Reuse ("Test Once, Comply Many")

Reuse control testing and evidence across frameworks to reduce redundant effort.

Dashboards & Control Analytics

Visualize control coverage, effectiveness, and compliance alignment through real-time dashboards.

Control Framework & Regulatory Libraries · Datasheet v1.0 · GRC-CMP-CFL

Multi-Framework Mapping

Map controls across multiple frameworks and standards to reduce duplication and improve alignment.

Control Gap Analysis

Identify gaps between existing controls and regulatory requirements.

Workflow Automation

Automate control updates, mapping changes, and notifications using no-code workflows.

SKU

GRC - CMP - CFL

Solution area

GRC & Resilience

Works with

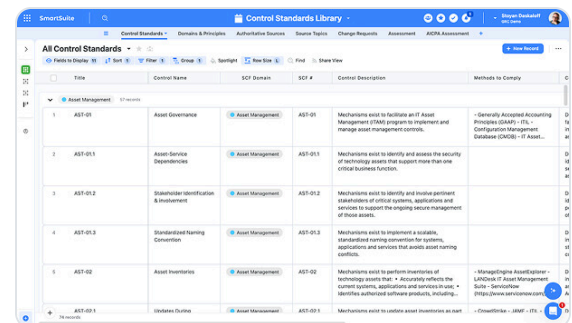
Compliance Assessments & Testing, Enterprise Risk Management (ERM), Policy Management, Internal Audit Management, Issues Management, Third Party Risk

Updated

Sep 26, 2026

Datasheet

v1.0



Control Framework & Regulatory Libraries in SmartSuite.

Regulatory Libraries Management

Manage regulatory requirements and standards in a structured, centralized library.

Evidence & Documentation Management

Store and manage control evidence with full traceability and version history.

Role-Based Access Control

Ensure secure access to control data and framework mappings across teams.

The Control Lifecycle

Step 1 Define Controls Establish control definitions aligned with internal policies and regulatory requirements.	Step 2 Map to Frameworks Align controls across multiple frameworks and standards.	Step 3 Assess Coverage Evaluate control coverage and identify gaps across requirements.	Step 4 Test & Validate Validate control effectiveness through testing and evidence collection.	Step 5 Monitor & Update Continuously update controls and mappings as regulations and risks evolve.
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Who it is for

Chief Compliance Officer (CCO) Oversees control frameworks and regulatory alignment across the organization.	Compliance Manager Manages control libraries, framework mappings, and compliance activities.	Risk Manager Aligns controls with risk mitigation strategies and enterprise risk management.
Internal Auditor Evaluates control effectiveness and supports audit activities.	Control Owner Maintains control documentation and provides evidence for validation.	Executive / Board Member Monitors control effectiveness and compliance posture through dashboards.

Works with

Compliance Assessments & Testing Control testing validates effectiveness and compliance alignment.	Enterprise Risk Management (ERM) Controls mitigate risks and are linked to risk assessments and scoring.
Policy Management Policies define control requirements and governance standards.	Internal Audit Management Audit activities evaluate control effectiveness and compliance.
Issues Management Control gaps and failures are tracked and remediated through workflows.	Third Party Risk Vendor controls are aligned with internal control frameworks and requirements.

Built differently. Control Framework & Regulatory Libraries runs on the same relational platform as every other SmartSuite product, so its records link to the risks, controls, issues and evidence they affect, and every report reflects the current state rather than a copy.

See it working with your data

Ask your SmartSuite account team for a demo of Control Framework & Regulatory Libraries configured for your organization, or read the full product entry at smartsuite.com/products/control-framework-regulatory-libraries.

Schedule a demo