

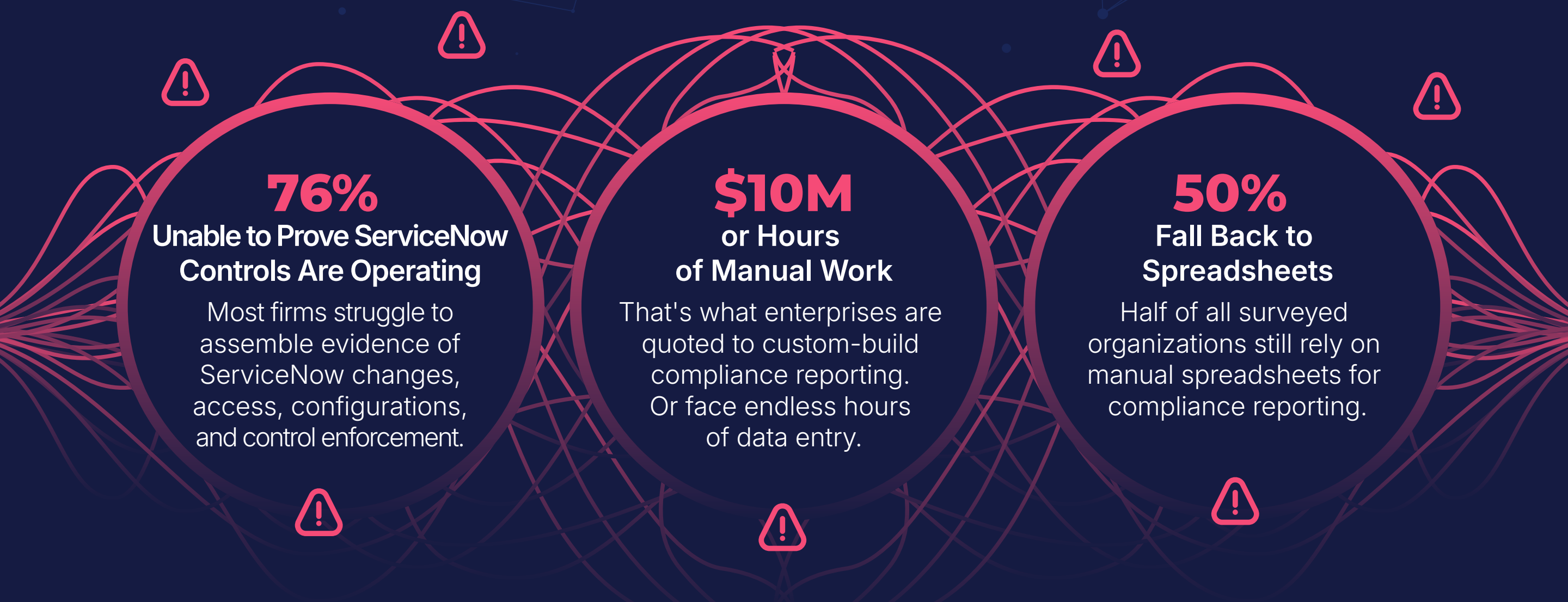


# The Compliance Gap

## GRC Governs Your Business. Not Your ServiceNow Platform.

### The Manual Reporting Crisis

While 92% of regulated enterprises utilize ServiceNow GRC, a massive "last mile" gap remains: **76% of these organizations still cannot produce audit-ready reports**, leading to high-stakes manual labor and significant regulatory risk.



### The Move Toward Compliance Intelligence



### Governing AI

**82%**

of ServiceNow teams plan to adopt or already use AI and 22% are very confident their governance can scale to meet AI.

xtype customers are **3.6x more likely to fit in that confident group.**<sup>1</sup>

### Consequence of Audit Failure

**78%**  
Regulatory Fines/  
Penalties

**76%**  
Increased  
Audit Scrutiny

**44%**  
Legal Defense/  
Settlement Costs

### About xtype

**xtype** is the automated governance platform for ServiceNow. **xtype Enterprise** governs how change moves across your estate in real time, enforcing policy before anything reaches production. **xtype Compliance** turns it into auditor-ready evidence, mapped to your internal and external frameworks.

What Enterprise governs, Compliance proves. Move fast and stay compliant with xtype.

Sources:

GLG Study of ServiceNow customers in regulated industries | <sup>1</sup>2026 State of ServiceNow Operations: [Link](#)