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ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q160-Q165):

NEW QUESTION # 160
What GRC records can leverage Service Level Agreements?
Choose 2 answers

- A. Risk statement
- B. Risk framework
- C. Risk issues
- D. Risk response task
- E. Risk

Answer: C,D

NEW QUESTION # 161
Who should be directly involved in GRC implementations? (Choose four.)

- A. Risk and compliance experts
- B. Business Analyst
- C. CMDB process owner
- D. Chief Executive
- E. Board of directors
- F. ServiceNow platform experts

Answer: B,C,E,F

NEW QUESTION # 162
What actions does an implementer need to take to configure confidentiality?
Choose 3 answers

- A. Review and update inheritance
- B. configure fields to be included in confidentiality
- C. Review and update master users
- D. Configure which tables inherit the confidentiality setting
- E. Review and update allowed users

Answer: A,B,D

NEW QUESTION # 163
All of the following are PARENT tables which exist within the GRC Entities application scope EXCEPT.

- A. Indicator
- B. Content
- C. Document
- D. Item

Answer: C

NEW QUESTION # 164
What happens to standard control records when the entity is transformed to a reliant entity?

- A. Control remains in it's current state
- B. Control is returned to Draft
- C. Control state changes to Canceled
- D. Control is Retired

Answer: D

NEW QUESTION # 165
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