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ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q32-Q37):

NEW QUESTION # 32

Who should be directly involved in GRC implementations? (Choose four.)

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

Answer: A,D,E,F

NEW QUESTION # 33

Which of the following statements correctly describe the risk management lifecycle process?

- A. Access, Identify and Plan, Control, Review
- B. Identify and Plan, Review, Assess, Control
- C. Identify and Plan, Assess, Control, Review
- D. Control, Review, Assess, Identify and Plan

Answer: A

NEW QUESTION # 34

Which filter navigation syntax displays the default form view of the Risk table in the Content Frame?

- A. sn_risk_risk.form
- B. sn_risk_risk.list
- C. sn_risk_risk.FORM
- D. sn_risk_risk.LIST

Answer: C

NEW QUESTION # 35

What are the Risk Scoring methods available in ServiceNow? (Choose two.)

- A. Calculated
- B. Inherent
- C. Quantitative
- D. Qualitative
- E. Residual

Answer: C,D

Explanation:

Reference: https://docs.servicenow.com/bundle/helsinki-governance-risk-compliance/page/product/grc-risk/reference/r_RiskScoring.html

NEW QUESTION # 36

What is the name of the job that generates entities from the entity filters?

- A. GRC Entity Generation
- B. GRC item Generation
- C. GRC Profile Generation
- D. GRC Cleanup

Answer: C

NEW QUESTION # 37

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