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ServiceNow Certified Implementation Specialist - Third-party Risk Management Sample Questions (Q75-Q80):

NEW QUESTION # 75

Third-party Risk Task Configuration involves:

Response:

- A. Setting up tasks for daily operational activities only
- B. Specifying actions to be taken for risk assessment, monitoring, and mitigation
- C. Defining tasks that are unrelated to third-party risk management
- D. Assigning all risk-related tasks to third-party vendors

Answer: A

NEW QUESTION # 76

Which framework is commonly used for Third-Party Risk Management?

Response:

- A. COSO ERM Framework
- B. SWOT Analysis
- C. The Five Forces Model
- D. PESTLE Analysis

Answer: A

NEW QUESTION # 77

When considering Third-party Risk Assessment Configuration, what is a best practice for setting risk thresholds?

Response:

- A. Setting arbitrary thresholds without reference to organizational risk appetite.
- B. Using industry averages as a one-size-fits-all threshold.
- C. Keeping thresholds constant over time, regardless of changing external factors.
- D. Tailoring thresholds to align with the organization's specific risk appetite and sector-specific risks.

Answer: D

NEW QUESTION # 78

Which component is crucial for Third-party Risk Assessment Generation to adapt over time?

Response:

- A. Exclusive use of third-party self-reported data without verification.
- B. Incorporation of feedback mechanisms for continuous improvement.
- C. A static approach that remains consistent for simplicity.
- D. Periodic manual reviews without automated processes.

Answer: B

NEW QUESTION # 79

How does the use of standardized technical assessment frameworks benefit the Third-party Risk Management process?

Response:

- A. It simplifies the negotiation process with third parties
- B. It reduces the need for continuous monitoring of third parties
- C. It allows for more flexible contract terms with third parties
- D. It ensures consistency and comparability in evaluating third-party risks

Answer: B

NEW QUESTION # 80

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