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ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q100-Q105):

NEW QUESTION # 100

The SOX content pack includes a series of policies, control, risks. How are all of these components linked together?

- A. Batch import
- B. Manually
- **C. Automatically**
- D. Mapping File

Answer: C

NEW QUESTION # 101

Which risk response activity identifies and implements additional controls to minimize risk?

- A. Accept
- B. Transfer
- **C. Mitigate**
- D. Avoid

Answer: C

NEW QUESTION # 102

Which role is not part of ServiceNow GRC?

- A. Risk User
- B. Risk Manager
- C. Risk Reader
- **D. Risk Developer**

Answer: D

Explanation:

Reference: https://community.servicenow.com/community?id=community_blog&sys_id=7d07e198db4b0cdc5ed4a851ca961994

NEW QUESTION # 103

What GRC module would you access in order to update Entity Types?

- A. Scoping > Profiles
- B. CMDB
- C. Risk > Entities
- **D. Scoping > Entity Types**

Answer: D

NEW QUESTION # 104

The consolidated assessment feature can be used on which of the following? (Choose two.)

- A. Control tests
- **B. Control attestations**
- C. Issues

- D. Classic risk assessments

Answer: B,C

NEW QUESTION # 105

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