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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](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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