

CIS-TPRM Preparation Materials - CIS-TPRM Guide Torrent: Certified Implementation Specialist - Third- party Risk Management - CIS-TPRM Real Test



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ServiceNow Certified Implementation Specialist - Third-party Risk

Management Sample Questions (Q72-Q77):

NEW QUESTION # 72

What is the outcome of proper Third-party Portfolio Configuration?

Response:

- A. Decreased reliance on third-party services
- B. Enhanced understanding and management of the third-party landscape
- C. Simplified legal compliance processes
- D. Reduced need for risk assessments

Answer: C

NEW QUESTION # 73

What is a crucial aspect to consider when assigning tasks in third-party risk management to ensure effectiveness?

Response:

- A. Allowing third-party vendors to choose their tasks
- B. Limiting task assignments to high-level management
- C. Randomly assigning tasks to available personnel
- D. Ensuring tasks align with the individuals, expertise and responsibilities

Answer: D

NEW QUESTION # 74

Which module within ServiceNow GRC helps in assessing the risk level of third parties before engaging in a business relationship?

Response:

- A. Incident Response
- B. Human Resources
- C. Project Management
- D. Vendor Risk Management

Answer: A

NEW QUESTION # 75

What is a critical aspect of Third-party Risk Assessment Configuration for ensuring effectiveness?

Response:

- A. Setting up the assessment to automatically adjust risk thresholds based on industry trends.
- B. Configuring the assessment tool to accept only positive feedback about third parties.
- C. Prioritizing third parties based on the volume of transactions.
- D. Including a wide range of stakeholders in the assessment process.

Answer: B

NEW QUESTION # 76

In ServiceNow GRC, how are "Indicators" utilized in monitoring control compliance?

Response:

- A. As metrics to measure the effectiveness of control activities
- B. To indicate the number of pending tasks for a user
- C. As decorations on the user interface
- D. To manually record employee opinions about controls

Answer: A

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