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ServiceNow Certified Implementation Specialist - Third-party Risk Management Sample Questions (Q67-Q72):

NEW QUESTION # 67

Which fields are included on the Third-party Contact form?

(Select two)

Response:

- A. Rank tier
- B. Email
- C. Risk rating
- D. Primary Contact

Answer: B,D

NEW QUESTION # 68

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 # 69

A robust Third-party Security Scoring Configuration should:

Response:

- A. Be updated bi-annually
- B. Rely solely on internal assessments
- C. Incorporate external risk intelligence and vulnerability data
- D. Focus only on cybersecurity aspects

Answer: D

NEW QUESTION # 70

Which of the following best practices should be adopted when configuring third-party risk issues to ensure traceability and accountability?

Response:

- A. Allowing only senior management to close issues
- B. Using an arbitrary system for issue prioritization
- C. Limiting issue tracking to manual logs
- D. Establishing automated alerts for high-priority issues

Answer: D

NEW QUESTION # 71

Which feature should be prioritized in the design of a Third-party Assessment Portal to ensure user accountability?

Response:

- A. The ability to integrate with third-party social media accounts
- B. A comprehensive audit log tracking all user activities within the portal
- C. Limiting user access based on seniority levels
- **D. A customizable user interface with company branding**

Answer: D

NEW QUESTION # 72

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