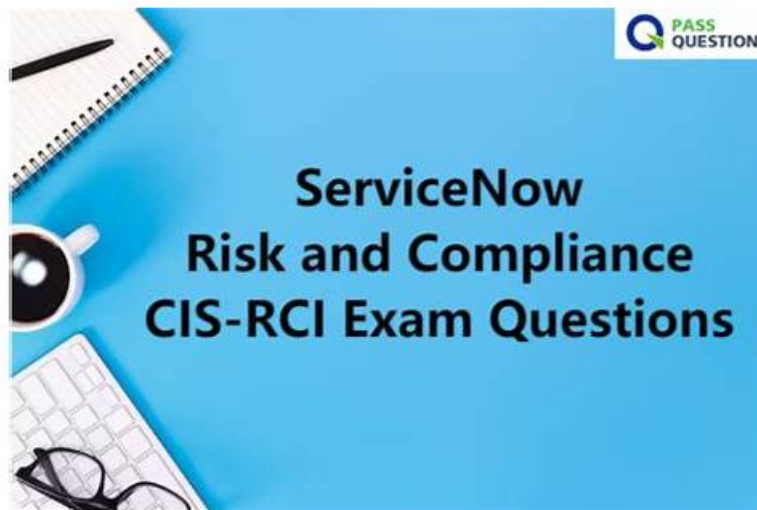


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ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q91-Q96):

NEW QUESTION # 91

Why would you create Entity classes?

- A. To show relationships between tables or objects you are tracking that doesn't otherwise exist anywhere in ServiceNow
- B. To show relationships between Entities and Policies and map them directory to Citations
- C. To be assigned to risk statements, which generate risks for every Entity listed in the Entity Class
- **D. To be assigned to Control Objectives, which generate Controls for every Entity listed in the Entity class**

Answer: D

Explanation:

Reference:

task/t_CreateProfileTypes.html

NEW QUESTION # 92

The content table (sn_grcs_content) is a parent table of:

- A. sn_risk_risk
- B. sn_risk_definition
- C. sn_risk_framework
- D. sn_grc_profile

Answer: D

NEW QUESTION # 93

There is a direct relationship between Entity Class and Entity Type when:

- A. They have the same Entity Types
- B. They leverage the same reporting
- C. They have the same Entities
- D. There is no direct relationship

Answer: A

NEW QUESTION # 94

When reviewing the Control Objective Table form with your customer, what are the most common choice lists to be configured? (Choose three.)

- A. Type
- B. Reference
- C. Category
- D. Description
- E. Classification

Answer: A,C,E

NEW QUESTION # 95

Who can move a Policy into Review? (Choose two.)

- A. policy reviewer
- B. policy owner
- C. sys admin
- D. policy approver

Answer: C,D

Explanation:

Reference: https://developer.servicenow.com/app.do#!/event/knowledge18/LAB0296/knowledge_18_LAB0296_policy_creation

NEW QUESTION # 96

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