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ServiceNow Certified Implementation Specialist - Third-party Risk Management Sample Questions (Q20-Q25):

NEW QUESTION # 20

In designing a Third-party Assessment Portal, why is it important to consider user feedback from third parties?

Response:

- A. User feedback is only important if it comes from high-risk third parties
- **B. To ensure the portal meets the needs of its users and encourages compliance**
- C. To comply with international regulations on digital interfaces
- D. Because third-party feedback is a legal requirement in all jurisdictions

Answer: B

NEW QUESTION # 21

Why is it important to periodically review and update task configurations in third-party risk management?

Response:

- A. To reduce the number of tasks over time
- B. To align tasks with outdated risk management strategies
- C. To prevent employees from becoming too familiar with their tasks
- **D. To ensure that task configurations reflect the current risk environment and organizational priorities**

Answer: D

NEW QUESTION # 22

A well-designed _____ helps in achieving a consistent and effective approach to managing third-party risks across the organization.

Response:

- A. Task Allocation System
- **B. Third-party Risk Process Workflow**
- C. Approval and Workflow Process
- D. Issue Resolution Protocol

Answer: B

NEW QUESTION # 23

What is the primary purpose of implementing Approval and Workflow Process Changes in Third-party Risk Management?

Response:

- A. To enhance the security posture of third-party vendors
- B. To ensure that changes in risk management processes are systematically reviewed and approved
- C. To decrease the time it takes to onboard new third-party vendors
- **D. To increase the cost efficiency of third-party services**

Answer: D

NEW QUESTION # 24

When configuring a Third-party Assessment Portal, which feature is essential for ensuring accountability and traceability?

Response:

- A. A log of all actions taken by users, including submissions and changes
- B. The ability to post social media updates directly from the portal
- **C. Integration with personal email accounts for all users**

- D. Unlimited storage space for third-party memes and GIFs

Answer: C

NEW QUESTION # 25

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