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ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q147-Q152):

NEW QUESTION # 147

What baseline criteria determine when notifications are triggered in relation to audit tasks? (Choose two.)

- A. At 50% completion
- B. Reassignment
- C. Due date change
- D. Expiration

Answer: B,D

NEW QUESTION # 148

What happens when you assign an Entity Type to a Control Objective?

- A. An assessment is automatically generated to test each Entity listed in the Entity Type
- B. The Entity Type presents a compliance score and controls tied to it
- C. A policy is created automatically for every Entity listed in the Entity Type
- **D. A control is automatically generated for every Entity listed in the Entity Type**

Answer: D

NEW QUESTION # 149

Which of the following roles can create issues? (Choose three.)

- A. Compliance User
- B. Risk Reader
- **C. Risk Manager**
- **D. Compliance Reader**
- E. External Auditor
- **F. Audit User**

Answer: C,D,F

NEW QUESTION # 150

Unified Compliance Framework (UCF) uses a slightly different nomenclature structure than ServiceNow. Common controls from UCF import into which table in ServiceNow?

- A. Citation [sn_compliance_citation]
- B. Control [sn_compliance_control]
- **C. Authority Document [sn_compliance_authority_document]**
- D. Control Objective [sn_compliance_policy_statement]

Answer: C

NEW QUESTION # 151

What are some characteristics of the ServiceNow Store? (Choose four.)

- A. Applications are certified by other developers
- B. All applications are certified by ServiceNow
- **C. Some applications are certified by ServiceNow**
- **D. Applications are built on the ServiceNow platform**
- **E. Applications may be developed by ServiceNow Technology Partners**
- **F. It houses both paid and free applications and integrations**

Answer: C,D,E,F

Explanation:

Reference: <https://www.servicenow.co.jp/content/dam/servicenow-assets/public/en-us/doc-type/resourcecenter/data-sheet/ds-servicenow-store.pdf>

NEW QUESTION # 152

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