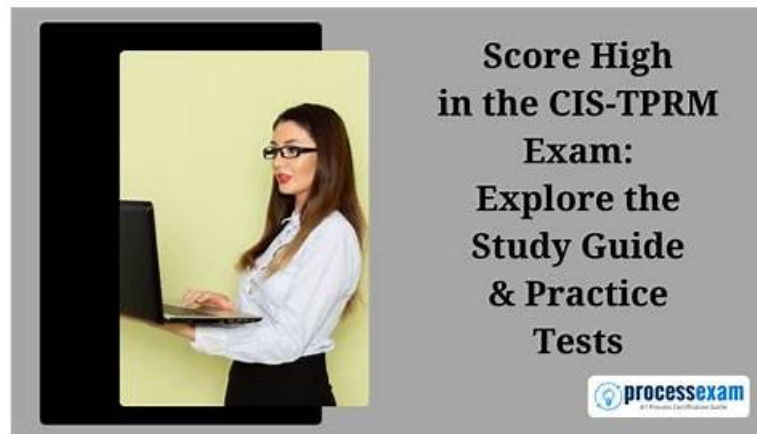


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ServiceNow Certified Implementation Specialist - Third-party Risk Management Sample Questions (Q32-Q37):

NEW QUESTION # 32

Which of the following best describes the term "Fourth-party risk" in TPRM?

Response:

- A. Risks posed by the third party,s own suppliers and partners
- **B. Financial risks arising from contractual penalties**
- C. Direct risks faced by the organization from primary suppliers
- D. The risk associated with international third parties

Answer: B

NEW QUESTION # 33

In TPRM, what is the significance of the "due diligence" phase?

Response:

- A. It is a legal requirement for all third-party contracts.
- **B. It is the process of collecting detailed information about a third-party before forming a business relationship.**
- C. It is primarily focused on negotiating service level agreements.
- D. It involves the continuous monitoring of the third-party's performance.

Answer: B

NEW QUESTION # 34

What is an essential factor in managing the Third-party Risk Assessment Lifecycle effectively?

Response:

- A. Ensuring there is a mechanism for integrating changes in third-party relationships.
- **B. Limiting the scope of assessments to cyber security risks only.**
- C. Avoiding any reassessment to maintain a stable risk profile.
- D. Focusing exclusively on initial due diligence at the start of the relationship.

Answer: B

NEW QUESTION # 35

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. To manually record employee opinions about controls
- D. As decorations on the user interface

Answer: A

NEW QUESTION # 36

In the context of Contact Configuration within a third-party portal, which factor is crucial for maintaining effective communication?

Response:

- A. Limiting the number of contacts to avoid confusion
- B. Assigning a single contact for each third-party relationship
- **C. Ensuring that contacts are from the same geographic location**
- D. Defining clear roles and responsibilities for each contact within the portal

Answer: C

NEW QUESTION # 37

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