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ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q107-Q112):

NEW QUESTION # 107
For Control records, who can modify the Control in the Draft state?

- A. All compliance users
- B. Only Control Owners
- C. Only the Compliance Manager
- D. Only the person assigned the Attestation

Answer: B

NEW QUESTION # 108
For classic risk assessment, while a Risk is in the Assess state, reviewers can do which of the following?
(Choose two.)

- A. Set the Risk back to Draft
- B. Answer the assessment, moving the Risk to Respond
- C. Set the Risk to Monitor
- D. Delete the Risk

Answer: A,C

NEW QUESTION # 109
Which of the following is the correct statement about Risk Scoring formulas?

- A. ALE × ARO = Compliance Score
- B. ALE × ARO = SLE
- C. SLE × ARO = ALE
- D. Impact × Urgency = ALE

Answer: B

NEW QUESTION # 110
Entities can belong 10 more than one of this classification. What is the classification?

- A. information objects
- B. Entity types
- C. Entity classes
- D. Departments

Answer: B

NEW QUESTION # 111
What actions does the GRC Business User Lite role allow a user to take?
Choose 2 answers

- A. Approve an Advanced Risk assessment
- B. Create a risk assessment
- C. Group issues

- D. Read a policy exception
- E. Group control attestations

Answer: C,E

NEW QUESTION # 112
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