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ServiceNow Certified Implementation Specialist - Third-party Risk Management Sample Questions (Q162-Q167):

NEW QUESTION # 162
Which of the following best practices should be followed when setting up risk thresholds in third-party risk assessment configuration?
Response:

- A. Setting risk thresholds based on the most conservative estimates available
- B. Customizing risk thresholds to align with the organization,s specific risk tolerance and industry standards
- C. Using a universal threshold for all types of third parties
- D. Avoiding any changes to risk thresholds after the initial setup

Answer: C

NEW QUESTION # 163
Continuous monitoring in TPRM should include:
Response:

- A. Periodic risk assessments only
- B. Sole focus on the third-party's technological infrastructure
- C. Exclusive reliance on annual audits
- D. Monitoring of the third party's financial stability, operational performance, and compliance with SLAs

Answer: D

NEW QUESTION # 164
What is crucial for maintaining the security of a Third-party Portal?
Response:

- A. Regularly changing the color scheme of the portal interface
- B. Ensuring all users have administrator access for convenience
- C. Implementing robust authentication and access control measures
- D. Limiting portal access to office hours only

Answer: C

NEW QUESTION # 165
When considering Third-party Risk Assessment Configuration, what is a best practice for setting risk thresholds?
Response:

- A. Setting arbitrary thresholds without reference to organizational risk appetite.
- B. Using industry averages as a one-size-fits-all threshold.
- C. Tailoring thresholds to align with the organization's specific risk appetite and sector-specific risks.
- D. Keeping thresholds constant over time, regardless of changing external factors.

Answer: C

NEW QUESTION # 166
In managing international third-party contacts, what configuration consideration is critical?
Response:

- A. Centralizing all contacts in a single geographic location
- B. Using a universal language for all communications
- C. Accounting for time zone differences and language preferences
- D. Limiting contact information to email addresses only

Answer: D

NEW QUESTION # 167
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