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ServiceNow Certified Implementation Specialist - Third-party Risk Management Sample Questions (Q17-Q22):

NEW QUESTION # 17

A successful Third-party Assessment Portal Configuration must:
Response:

- A. Prioritize aesthetic elements over functionality
- **B. Enable seamless navigation and user-friendly interfaces for efficient assessment submission**
- C. Restrict users from uploading documents to ensure security
- D. Be available exclusively during business hours to manage traffic

Answer: B

NEW QUESTION # 18

Which of the following is a crucial aspect of Third-party Tiering Configuration?

Response:

- A. Organizing third parties based on the length of the contract
- B. Dividing third parties into groups based on their industry
- C. Assigning third parties to tiers based on their billing cycles
- D. Categorizing third parties according to risk level and criticality to the business

Answer: A

NEW QUESTION # 19

What is a critical aspect of Third-party Risk Assessment Configuration for ensuring effectiveness?

Response:

- A. Configuring the assessment tool to accept only positive feedback about third parties.
- B. Prioritizing third parties based on the volume of transactions.
- C. Including a wide range of stakeholders in the assessment process.
- D. Setting up the assessment to automatically adjust risk thresholds based on industry trends.

Answer: A

NEW QUESTION # 20

What is a crucial aspect to consider when assigning tasks in third-party risk management to ensure effectiveness?

Response:

- A. Limiting task assignments to high-level management
- B. Ensuring tasks align with the individuals, expertise and responsibilities
- C. Allowing third-party vendors to choose their tasks
- D. Randomly assigning tasks to available personnel

Answer: B

NEW QUESTION # 21

Which feature in ServiceNow GRC is crucial for ensuring continuous compliance monitoring of third-party risks?

Response:

- A. Automated workflows and real-time data feeds
- B. Static risk reports
- C. Annual risk assessment schedules
- D. Manual data entry

Answer: C

NEW QUESTION # 22

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