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ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q79-Q84):

NEW QUESTION # 79

What ensures that every time you create an Entity from a specific table, the Class of the Entity is set according to the rule?

- A. Entity class rules
- B. Entity type rules
- C. Entity business rules

- D. Entity class assignment

Answer: A,B

NEW QUESTION # 80

What types of tasks are specific to the Audit module? (Choose four.)

- A. Control Attestation
- B. Activity
- C. Remediation
- D. Control Test
- E. Walkthrough
- F. Interview

Answer: B,C,E,F

NEW QUESTION # 81

Which of the following statements is true of a Risk Response task?

- A. Only one Risk Response task can be related to a Risk at a time
- B. The Risk Response task is automatically progressed through the states using a workflow
- C. The risk admin role is required to assign the Risk Response task
- D. Only users with the risk_manager role or higher can be assigned to a Risk Response task

Answer: C

Explanation:

Explanation/Reference: https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grc-risk/reference/r__InstallWRisk.html

NEW QUESTION # 82

Which GRC tables extend from the Document table?

Choose 2 answers

- A. Control Objective
- B. Policy
- C. Authority Document
- D. Citation

Answer: B,C

NEW QUESTION # 83

Which role(s) has the capability to create Policies? Choose two.)

- A. Risk Manager
- B. Compliance User
- C. Compliance Manager
- D. Compliance admin

Answer: C,D

Explanation:

Reference: https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grc-policyand-compliance/task/t__DefineAPolicy.html

