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ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q46-Q51):

NEW QUESTION # 46
What table can be related to the Citation table with a many-to-many relationship?

- A. Risk
- B. Control
- C. Control Objective
- D. Authority Document
- E. Policy

Answer: C

NEW QUESTION # 47
Which role(s) has the capability to create Policies? Choose two.)

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

Answer: B,D

Explanation:
Reference:
compliance/task/t_DefineAPolicy.html

NEW QUESTION # 48
What attributes can be set on an indicator template?
Choose 2 answers

- A. User Criteria
- B. Tracking options
- C. Supporting data fields
- D. Alert Lies
- E. sample size
- F. Visualization options

Answer: C,E

NEW QUESTION # 49
What are some of the drivers for customers to get the GRC suite of applications? (Choose four.)

- A. They would like custom websites
- B. They would like workflow driven processes
- C. They would like transparency
- D. They would like efficiency
- E. They would like automated customer service
- F. They would like integrated reporting

Answer: A,D

NEW QUESTION # 50
What happens when you assign an Entity Type to a Risk Statement?

- A. A risk assessment is created automatically for every Entity listed in the Entity Type
- B. An assessment will be automatically generated to test each Entity listed in the Entity Type
- C. A risk is automatically generated for every Entity listed in the Entity Type
- D. The Entity is now going to present a risk score and controls are going to be tied to it

Answer: C

NEW QUESTION # 51

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