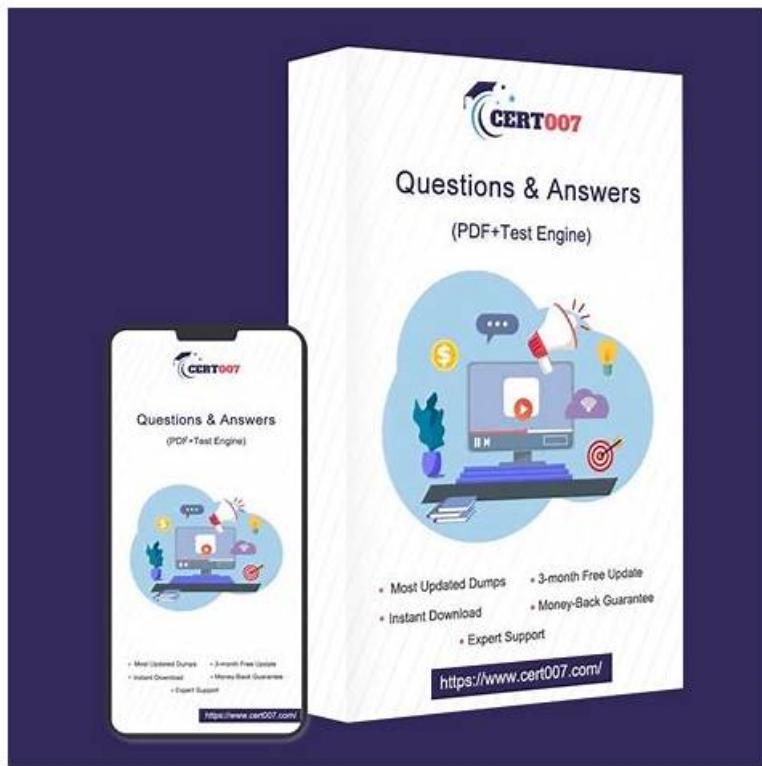


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NEW QUESTION # 32

Which GRC processes use the entity class?

Choose 2 answers

- A. Policy exceptions
- B. Classic risk assessments
- C. Entity Upstream/Downstream relationships

- D. Advanced risk assessments
- E. Object-based risk assessments

Answer: D,E

NEW QUESTION # 33

What assessment types can be enabled when configuring a risk assessment methodology (RAM)?

Choose 3 answers a

- A. Project Risk Assessment
- B. **inherent Assessment**
- C. Operational Risk Assessment
- D. Application Risk Assessment
- E. **Control Assessment**
- F. Residual Assessment

Answer: B,E,F

NEW QUESTION # 34

Which is not a type of key compliance indicator?

- A. Performance Analytics
- B. Manual
- C. **Scripted**
- D. Basic
- E. Reference

Answer: C

NEW QUESTION # 35

Controls are generated from a Control Objective when what is applied to it?

- A. Citation
- B. Policy
- C. Entity Type
- D. **Indicator template**

Answer: D

NEW QUESTION # 36

What is a risk register?

- A. **Repository for all identified risks**
- B. Repository for all unidentified risks
- C. Repository for risk criteria
- D. Repository for risk statements
- E. Repository for risk frameworks

Answer: A

NEW QUESTION # 37

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