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ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q28-Q33):

NEW QUESTION # 28

For Control records, who can modify the Control in the Draft state?

- A. Only the person assigned the Attestation
- B. All compliance users
- C. Only Control Owners
- D. Only the Compliance Manager

Answer: C

NEW QUESTION # 29

What applications other than GRC: Policy and Compliance Management and GRC: Risk Management are part of ServiceNow Governance, Risk, and Compliance (GRC) suite of applications?

Choose 2 answers

- A. Now Assist
- B. Business Continuity Management
- C. Project Management
- D. Incident Management
- E. Privacy Management

Answer: B,E

NEW QUESTION # 30

Which of the following are triggers for automatic creation of an issue? (Choose two.)

- A. Policy Exception Not approved
- B. Indicator result is Failed or Not Passed
- C. Attestation result is Not Implemented
- D. Control tests have been assigned but not tested

Answer: C,D

NEW QUESTION # 31

Which of the following are scoped applications related to the Risk and Compliance applications? (Choose four.)

- A. GRC: Performance Analytics
- B. GRC: UCF Compliance
- C. GRC: Policy and Compliance
- D. GRC: GRC Profiles
- E. GRC: Risk Management
- F. GRC: Attestation Design

Answer: A,C,E,F

NEW QUESTION # 32

For a particular risk assessment methodology (RAM), the control effectiveness score is calculated based on an individual assessment of controls. What are options for control identification? (Choose three.)

- A. Controls are identified from indicator results
- B. Controls are identified from library and ad-hoc
- C. Controls are identified from library
- D. Controls are identified ad-hoc
- E. Controls are identified from related issues

Answer: B,C,D

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