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ServiceNow Certified Implementation Specialist - Third-party Risk Management Sample Questions (Q128-Q133):

NEW QUESTION # 128

Third-party Risk Assessment Generation involves:

Response:

- A. Automated generation of assessments based on predefined triggers and schedules.
- **B. Sole reliance on third-party self-assessments.**
- C. Random selection of third parties for assessment.
- D. Generation of assessments annually, regardless of the risk profile.

Answer: B

NEW QUESTION # 129

Third-party Security Scoring Configuration/Risk Intelligence aims to:

Response:

- A. Ensure compliance with international security standards
- B. Offer a qualitative assessment of third-party marketing strategies
- **C. Provide a numerical rating reflecting the security posture of third parties**
- D. Assign random security scores for annual review purposes

Answer: C

NEW QUESTION # 130

What type of risk is primarily concerned with third-party vendors' compliance with laws and regulations?

Response:

- A. Compliance Risk
- B. Operational Risk
- **C. Financial Risk**
- D. Strategic Risk

Answer: C

NEW QUESTION # 131

What role does Policy and Compliance Management play in ServiceNow's GRC module?

Response:

- A. It ensures that all employees follow the dress code.
- B. It solely manages the financial transactions of the organization.
- **C. It manages and automates the lifecycle of policies and compliance processes.**
- D. It tracks the personal interests of employees.

Answer: C

NEW QUESTION # 132

In Third-party Contacts Configuration, what is essential for maintaining effective communication and minimizing risk?

Response:

- A. Using a generic contact email address
- **B. Establishing multiple layers of redundancy**
- C. Limiting contact roles to a single individual
- D. Avoiding direct communication channels

Answer: B

NEW QUESTION # 133

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