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ServiceNow Certified Implementation Specialist - Third-party Risk Management Sample Questions (Q14-Q19):

NEW QUESTION # 14

Why is it important to conduct due diligence requests before engaging with a new third party?

Response:

- A. To negotiate lower service fees
- B. To establish a close personal relationship with the third-party staff
- C. To collect detailed information that helps in identifying potential risks before formal engagement
- **D. To reduce the administrative burden of ongoing risk assessments**

Answer: D

NEW QUESTION # 15

How does continuous monitoring play into the Third-party Risk Assessment Lifecycle?

Response:

- A. It should only be conducted on an annual basis to reduce burden.
- B. It is unnecessary if the initial assessment is thorough.
- **C. It provides ongoing insights into third-party performance and emerging risks.**
- D. Continuous monitoring is only relevant for high-risk third parties.

Answer: C

NEW QUESTION # 16

Why is it important to regularly update the risk criteria used in third-party assessments?

Response:

- A. To reduce the complexity of the assessment process
- **B. To reflect changes in the external environment and emerging risks**
- C. To ensure that the assessment process remains consistent over time
- D. To maintain a stable relationship with the third party

Answer: B

NEW QUESTION # 17

Which of the following is NOT typically a phase in the Third-Party Risk Management Process?

Response:

- **A. Revenue Optimization**
- B. Selection and Onboarding
- C. Continuous Monitoring
- D. Risk Assessment and Analysis

Answer: A

NEW QUESTION # 18

Which stages are involved in the Third-party Risk Assessment Lifecycle?

(Choose two)

Response:

- A. Final payment and contract termination.
- **B. Initial due diligence and information gathering.**
- **C. Continuous monitoring and reassessment.**
- D. Annual performance review of the third party.

Answer: B,C

NEW QUESTION # 19

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