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ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q74-Q79):

NEW QUESTION # 74
What additional capabilities does the Advanced Audit application provide?
Choose 2 answers

- A. Auto generate of audit tasks
- B. Cost plans
- C. Observation management

- D. WBS structure
- E. Resource plans

Answer: A,C

NEW QUESTION # 75
The Entity Type table has a many-to-many relationship with which tables? (Choose two.)

- A. Risk Statement
- B. Policy
- C. Control
- D. Risk

Answer: C,D

NEW QUESTION # 76
Which is not a type of key compliance indicator?

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

Answer: E

NEW QUESTION # 77
Entity scoping is used for what?

- A. Scope out the different users and roles that have access to the platform
- B. Create and assign controls to the correct users
- C. Create, assign, and manage controls and risks across an enterprise
- D. Make sure that all of your Entities have the right visibility

Answer: B

Explanation:
Reference: https://docs.servicenow.com/bundle/newyork-governance-risk-compliance/page/product
/grccommon/
task/create-a-profile.html

NEW QUESTION # 78
What feature is available in the GRC: Advanced Risk application but not available when using GRC: Risk Management classic risk assessment functionality?

- A. Risk Response
- B. Risk issue management
- C. Multi-level risk statement hierarchy
- D. Risk indicator management

Answer: C

NEW QUESTION # 79
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