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ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q43-Q48):

NEW QUESTION # 43

Setting up entity classes is required when using which GRC features? (Choose two.)

- A. Adding to the policy exception integration registry
- **B. Setting up an object-based risk assessment**
- C. Assessing the impact of a regulatory feed
- **D. Leveraging advanced risk assessments**
- E. Leveraging classic risk assessments

Answer: B,D

NEW QUESTION # 44

Critical parts of a successful GRC implementation are understanding the customers current: (Choose three.)

- **A. Regulatory requirements**
- B. Risk and Compliance personas

- C. Data breaches
- D. Audit failures
- E. GRC processes

Answer: A,C,E

NEW QUESTION # 45

What assessment types can be enabled when configuring a risk assessment methodology (RAM)?
Choose 3 answers a

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

Answer: B,D,E

NEW QUESTION # 46

Which of the following are the classic risk score types that ServiceNow tracks? (Choose three.)

- A. Inherent
- B. Residual
- C. Digital
- D. Calculated
- E. Operational

Answer: B,D,E

NEW QUESTION # 47

When calculating compliance scores, what is true about the weighting of Controls? (Choose two.)

- A. Controls are not weighted equally by default
- B. The weight cannot be changed
- C. The default value is 10
- D. The weight of the Control is set when the Control is created

Answer: C,D

Explanation:

Explanation/Reference: https://community.servicenow.com/community?id=community_question&sys_id=bc450789dbf393802be0a851ca961948

NEW QUESTION # 48

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