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ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q112-Q117):

NEW QUESTION # 112

What is the minimum role required to create a risk assessment methodology (RAM)?

- A. `sn_risk.manager`
- B. `sn_compliance.admin`

- C. sn_risk.admin
- D. sn_risk.user

Answer: A

NEW QUESTION # 113

Which GRC tables extend from the Document table?

Choose 2 answers

- A. Policy
- B. Authority Document
- C. Citation
- D. Control Objective

Answer: A,B

NEW QUESTION # 114

The consolidated assessment feature can be used on which of the following? (Choose two.)

- A. Issues
- B. Control tests
- C. Classic risk assessments
- D. Control attestations

Answer: A,D

NEW QUESTION # 115

Which of the following extends from items?

- A. Controls
- B. Issue
- C. Policy
- D. Citation

Answer: C

NEW QUESTION # 116

Risk criteria typically include definitions of different levels of what? (Choose two.)

- A. Criticality
- B. Importance
- C. Priority
- D. Likelihood
- E. Impact

Answer: C,E

NEW QUESTION # 117

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