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ServiceNow Certified Implementation Specialist - Third-party Risk Management Sample Questions (Q93-Q98):

NEW QUESTION # 93

What is a crucial aspect to consider when assigning tasks in third-party risk management to ensure effectiveness?

Response:

- A. Allowing third-party vendors to choose their tasks
- B. Ensuring tasks align with the individuals, expertise and responsibilities
- C. Limiting task assignments to high-level management
- D. Randomly assigning tasks to available personnel

Answer: B

NEW QUESTION # 94

Implementing _____ is key to ensuring that risk management changes are aligned with organizational policies and strategic objectives.

Response:

- A. Third-party Risk Task Configuration
- B. Third-party Risk Issue Configuration
- C. Strategic Risk Alignment
- **D. Approval and Workflow Process Changes**

Answer: D

NEW QUESTION # 95

Third-party Risk Issues are considered inactive when they enter this state:

Response:

- A. Submitted to Third Party
- **B. Closed**
- C. Review
- D. Finalize with Third Party

Answer: B

NEW QUESTION # 96

How does ServiceNow facilitate Monitoring Risk and Control Compliance in third-party risk management?

Response:

- A. By ignoring minor risks to focus on major ones only
- B. Through automated workflows that identify, assess, and mitigate risks
- **C. By manually tracking all risks associated with third parties**
- D. Through external audits conducted annually

Answer: C

NEW QUESTION # 97

In designing a Third-party Assessment Portal, why is it important to consider user feedback from third parties?

Response:

- A. User feedback is only important if it comes from high-risk third parties
- **B. To ensure the portal meets the needs of its users and encourages compliance**
- C. To comply with international regulations on digital interfaces
- D. Because third-party feedback is a legal requirement in all jurisdictions

Answer: B

NEW QUESTION # 98

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