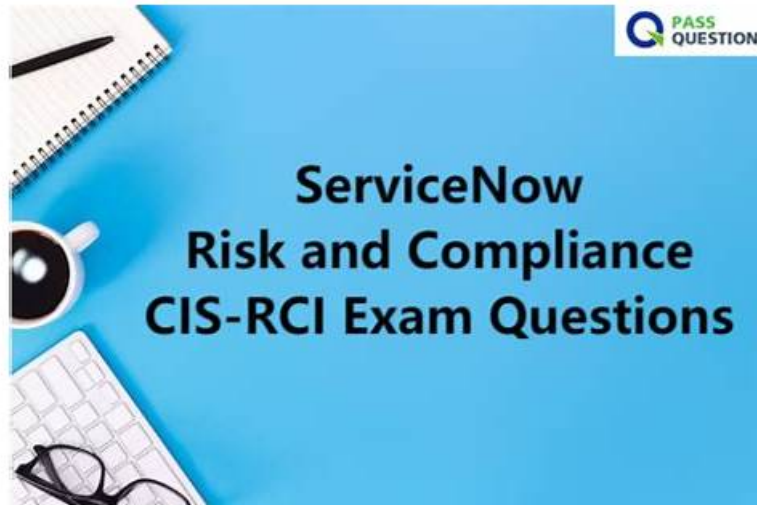


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ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q60-Q65):

NEW QUESTION # 60

Which of the following records does not have a lifecycle?

- A. Policy Exception
- B. Control
- C. Policy
- D. Control Objective

Answer: C

NEW QUESTION # 61

On which records is the entity a required field? (Choose two.)

- A. Risk statement
- B. Control objective
- C. Control
- D. Policy
- E. Risk

Answer: C,E

NEW QUESTION # 62

An external audit team needs to view all of your published policies and controls? Which role can you give the team members?

- A. sn_audit_manager
- B. sn_compliance_user
- C. sn_audit.external_auditor
- D. sn_risk_user

Answer: C

NEW QUESTION # 63

Where does a policy get published to when it is approved?

- A. Authoritative Records
- B. Knowledge Base
- C. ServiceNow Library
- D. Knowledge Summit

Answer: B

NEW QUESTION # 64

What table, along with the Policy table, is linked to the Control Objective table by a many-to-many relationship?

- A. Risk Framework
- B. Authority Documents
- C. Entity Class
- D. Citation

Answer: D

Explanation:

Reference:

[compliance/reference/r_InstallWPolAndCompl.html](https://www.servicenow.com/community/knowledge/article/compliance/reference/r_InstallWPolAndCompl.html)

NEW QUESTION # 65

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