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ServiceNow Certified Implementation Specialist - Third-party Risk Management Sample Questions (Q12-Q17):

NEW QUESTION # 12

How does the integration of risk management tools with the Third-party Portal enhance risk assessment capabilities?

Response:

- A. By reducing the need for internal risk assessments
- B. By streamlining the approval process for third-party contracts
- C. By enabling detailed analysis and reporting on third-party risks
- **D. By automating the submission process for third parties**

Answer: D

NEW QUESTION # 13

What is the impact of real-time issue tracking in third-party risk management?

Response:

- A. It slows down the resolution process
- **B. It is unnecessary for low-risk vendors**
- C. It creates additional administrative burden
- D. It allows for immediate action on emerging risks

Answer: B

NEW QUESTION # 14

How can workflow automation impact the approval process in third-party risk management?

Response:

- A. It increases the risk of unauthorized approvals
- B. It eliminates the need for manual approval entirely
- C. It complicates the approval process by adding unnecessary steps
- **D. It ensures consistency and reduces the time needed for approvals**

Answer: D

NEW QUESTION # 15

Why is role definition critical in Contact Configuration within a Third-party Portal?

Response:

- A. It simplifies the escalation process in case of issues
- B. It enhances the security of third-party communications
- C. It allows for the automation of all communication processes
- **D. It clarifies communication channels and reduces the risk of misunderstandings**

Answer: D

NEW QUESTION # 16

What is the role of technology in modern Third-Party Risk Management?

Response:

- A. To replace the need for physical audits
- B. Solely for data storage purposes
- **C. To facilitate risk assessment, monitoring, and reporting through automation and analytics**
- D. To serve as a legal documentation platform

Answer: C

NEW QUESTION # 17

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