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## ServiceNow Certified Implementation Specialist - Third-party Risk Management Sample Questions (Q103-Q108):

### NEW QUESTION # 103

What benefit does the ServiceNow GRC module offer in terms of regulatory change management?

Response:

- A. It helps in tracking and adapting to regulatory changes efficiently
- B. It provides a platform for storing hard copies of regulatory documents
- C. It decorates the user interface according to the new regulations
- D. It automatically changes the organization's policies to comply with new regulations

Answer: A

### NEW QUESTION # 104

When considering Third-party Risk Assessment Configuration, what is a best practice for setting risk thresholds?

Response:

- A. Setting arbitrary thresholds without reference to organizational risk appetite.
- B. Using industry averages as a one-size-fits-all threshold.
- C. Tailoring thresholds to align with the organization's specific risk appetite and sector-specific risks.
- D. Keeping thresholds constant over time, regardless of changing external factors.

Answer: C

### NEW QUESTION # 105

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

Response:

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

Answer: D

### NEW QUESTION # 106

In the context of TPRM, what does "residual risk" refer to?

Response:

- A. The total risk combining all third parties
- B. The initial risk assessment score
- C. The risk that remains after controls are implemented
- D. The risk before any controls are applied

Answer: C

### NEW QUESTION # 107

In the context of Contact Configuration, what is the impact of poorly defined roles?

Response:

- A. Enhanced security and data protection for both parties
- B. Improved scalability and flexibility in managing contacts
- C. Increased efficiency in communication and problem resolution
- D. Decreased clarity and potential delays in addressing issues

Answer: C



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