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ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q113-Q118):

NEW QUESTION # 113

When reviewing the Control Objective Table form with your customer, what are the most common choice lists to be configured? (Choose three.)

- A. Classification
- B. Type
- C. Description
- D. Category

- E. Reference

Answer: A,B,D

NEW QUESTION # 114

What tables are a part of the GRC: Advanced Risk scope?

Choose 2 answers

- A. Risk Criteria Matrix
- B. Risk Assessment Methodology
- C. Manual Factor
- D. Risk Framework

Answer: A,B

NEW QUESTION # 115

Common controls from UCF import into which table in ServiceNow?

- A. sn_compliance_policy_exception
- B. sn_compliance_authority_document
- C. sn_compliance_policy_statement
- D. sn_compliance_policy

Answer: A

NEW QUESTION # 116

The Entity Type table has a many-to-many relationship with which tables? (Choose two.)

- A. Risk
- B. Policy
- C. Risk Statement
- D. Control

Answer: A,D

NEW QUESTION # 117

As a customer reaches greater GRC maturity, what can we expect to see occurring across their organization? (Choose three.)

- A. Reactive strategies for GRC activities
- B. Single Risk and Control frameworks across enterprise available to all stakeholders
- C. Reliance on spreadsheet management for risk reporting
- D. Cross-functional process automation
- E. Continuous real-time monitoring of control performance

Answer: A,B,E

NEW QUESTION # 118

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