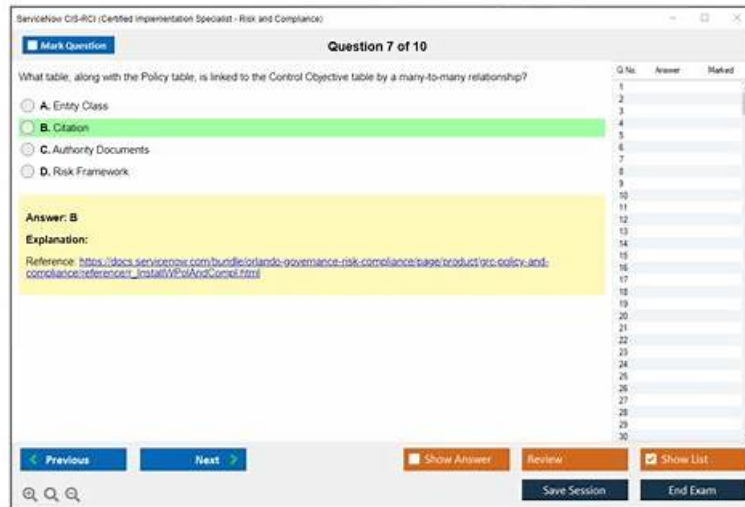


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ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q36-Q41):

NEW QUESTION # 36

Control indicators may be triggered or scheduled in which state?

- A. Review
- **B. Attest**
- C. Retired
- D. Draft
- E. Monitor

Answer: B

NEW QUESTION # 37

Which of the following are Policy Lifecycle states included in the ServiceNow baseline? (Choose two.)

- A. Review
- B. Verified
- C. Acknowledged
- D. Published
- E. Expired

Answer: C,E

NEW QUESTION # 38

For Control records, who can modify the Control in the Draft state?

- A. Only the person assigned the Attestation
- B. All compliance users
- C. Only the Compliance Manager
- D. Only Control Owners

Answer: D

Explanation:

Reference: [https://community.servicenow.com/community?](https://community.servicenow.com/community?id=community_question&sys_id=f2ee79bcd33b8423f4a345ca9619f7&view_source=searchResult)

[id=community_question&sys_id=f2ee79bcd33b8423f4a345ca9619f7&view_source=searchResult](https://community.servicenow.com/community?id=community_question&sys_id=f2ee79bcd33b8423f4a345ca9619f7&view_source=searchResult)

NEW QUESTION # 39

If an implementer wanted to roll-up the qualitative values for a risk assessment methodology, what field would they update on the RAM?

- A. Roll-up Annualized Loss Expectancy
- B. Calculate score based on
- C. Calculate ale based on
- D. Roll-up scores

Answer: D

NEW QUESTION # 40

What Is the maximum file size that can be uploaded to OneDrive for policy authoring?

- A. 5 MB
- B. 6MB
- C. 4 MB
- D. No Limit

Answer: D

NEW QUESTION # 41

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