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Sample Questions

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ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q19-Q24):

NEW QUESTION # 19

Who should be directly involved in GRC implementations? (Choose four.)

- A. Risk and compliance experts
- B. Board of directors
- C. Chief Executive
- D. ServiceNow platform experts
- E. Business Analyst
- F. CMDB process owner

Answer: B,D,E,F

NEW QUESTION # 20

Which of the following relationship sets are considered a many-to-many relationship? (Choose three.)

- A. Control Objective and Entity Type
- B. Entity Type and Entity Class
- C. Control and Risk
- D. Entity Type and Entity
- E. Indicator Template and Entity Type

Answer: B,D,E

NEW QUESTION # 21

UCF has a collection of what? Select all UCF terms.
(Choose three.)

- A. Policies
- B. Control Indicators
- C. Authority Documents
- D. Citations
- E. Controls

Answer: C,D,E

NEW QUESTION # 22

What happens when you assign an Entity Type to a Risk Statement?

- A. An assessment will be automatically generated to test each Entity listed in the Entity Type
- B. A risk is automatically generated for every Entity listed in the Entity Type
- C. A risk assessment is created automatically for every Entity listed in the Entity Type
- D. The Entity is now going to present a risk score and controls are going to be tied to it

Answer: B

Explanation:

Reference: [https://community.servicenow.com/community?](https://community.servicenow.com/community?id=community_questionsys_id=59295985dbdc0c141cd8a345ca96191c)

[id=community_questionsys_id=59295985dbdc0c141cd8a345ca96191c](https://community.servicenow.com/community?id=community_questionsys_id=59295985dbdc0c141cd8a345ca96191c)

NEW QUESTION # 23

Which GRC tables serve as primary parent tables for the GRC applications? (Choose three.)

- A. Content

- B. Task
- C. Asset
- D. Document
- E. Item

Answer: A,B,D

NEW QUESTION # 24

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He was previously a member of the faculty at the University CIS-RCI of Memphis, the University of Oklahoma, Virginia Commonwealth University, and the University of Richmond.

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