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ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q155-Q160):

NEW QUESTION # 155

Which role reviews the risk response and moves the Risk record into the Monitor state at the appropriate time?

- A. Risk Owner

- B. Risk Manager
- C. Risk User
- D. Risk Reader

Answer: B

Explanation:

Reference: https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grc-risk/task/t_CreateRisk.html

NEW QUESTION # 156

What baseline criteria determine when notifications are triggered in relation to audit tasks? (Choose two.)

- A. At 50% completion
- B. Due date change
- C. Reassignment
- D. Expiration

Answer: C,D

NEW QUESTION # 157

Control Failure Factor represents the impact of Control Failures on what score?

- A. Inherent
- B. Total
- C. Calculated
- D. Residual

Answer: D

Explanation:

Reference:

[task/t_CreateRisk.html](https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grc-risk/task/t_CreateRisk.html)

NEW QUESTION # 158

The ServiceNow Platform requires which external components in order to ingest data from other systems?

- A. The platform includes an SDK template that allows developers to enhance it using Java
- B. The platform has Integration Service that allow users and developers to ingest data from a variety of
- C. The platform allows XML to be ingested, and it required developers to leverage XSLT to map it properly
- D. A messaging bus needs to be developed

Answer: B

Explanation:

sources

NEW QUESTION # 159

What type of GRC record would generate for the departments of Sales, Operations, or IT?

- A. Entitles
- B. Entity objects
- C. Entity types
- D. Entity classes

Answer: A

NEW QUESTION # 160

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