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ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q14-Q19):

NEW QUESTION # 14

The Calculated Risk Score utilizes data from the Inherent and Residual Risk scores to determine an adjusted ALE and Score. What other data drives the adjustments?

- A. Audit Scores
- B. Configuration Test Score

- C. Attestation Score
- D. Control and Indicator Failure Factors

Answer: A

NEW QUESTION # 15

Which role is not part of ServiceNow GRC?

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

Answer: D

Explanation:

Explanation/Reference: https://community.servicenow.com/community?id=community_blog&sys_id=7d07e198db4b0cdc5ed4a851ca961994

NEW QUESTION # 16

What methods are used to create common controls?

- A. Create a common control as a child of a control objective
- B. Convert a standard control
- C. Create a common control as a child of a standard control
- D. Create a common control

Answer: B

NEW QUESTION # 17

What are the Risk Scoring methods available in ServiceNow? (Choose two.)

- A. Quantitative
- B. Qualitative
- C. Residual
- D. Inherent
- E. Calculated

Answer: A,B

Explanation:

Reference:

[reference/r_RiskScoring.html](#)

NEW QUESTION # 18

What is the minimum role required to create a risk assessment methodology (RAM)?

- A. sn_risk.user
- B. sn_risk.admin
- C. sn_risk.manager
- D. sn_compliance.admin

Answer: C

NEW QUESTION # 19

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