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ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q11-Q16):

NEW QUESTION # 11

Which table stores the links from Policy to Control Objective?

- A. [sn_compliance_m2m_policy_profile_type]
- B. [sn_compliance_m2m_statement_profile_type]
- C. [sn_compliance_m2m_policy_statement]
- D. [sn_compliance_m2m_policy_profile]

Answer: D

NEW QUESTION # 12

Which role(s) has the capability to create Policies? Choose two.)

- A. Compliance User
- B. Risk Manager
- C. Compliance Manager
- D. Compliance admin

Answer: C,D

NEW QUESTION # 13

What tables are a part of the GRC: Advanced Risk scope?
Choose 2 answers

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

Answer: A,D

NEW QUESTION # 14

What actions does the GRC Business User Lite role allow a user to take?
Choose 2 answers

- A. Group control attestations
- B. Approve an Advanced Risk assessment
- C. Group issues
- D. Create a risk assessment
- E. Read a policy exception

Answer: A,C

NEW QUESTION # 15

For classic risk assessment, while a Risk is in the Assess state, reviewers can do which of the following? (Choose two.)

- A. Delete the Risk
- B. Set the Risk to Monitor
- C. Set the Risk back to Draft
- D. Answer the assessment, moving the Risk to Respond

Answer: B,C

NEW QUESTION # 16

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