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ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q33-Q38):

NEW QUESTION # 33

Which GRC application would you use to manage internal or external consultancy processes that aim to prove the effectiveness of controls?

- A. Vendor Risk Management

- B. Risk Management
- C. Audit Management
- **D. Policy and Compliance Management**

Answer: D

NEW QUESTION # 34

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

- A. A risk assessment is created automatically for every Entity listed in the Entity Type
- **B. A risk is automatically generated for every Entity listed in the Entity Type**
- C. An assessment will be automatically generated to test each 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:

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NEW QUESTION # 35

Critical parts of a successful GRC implementation are understanding the customers current: (Choose three.)

- **A. Regulatory requirements**
- B. Risk and Compliance personas
- C. Data breaches
- **D. Audit failures**
- **E. GRC processes**

Answer: A,D,E

NEW QUESTION # 36

Which of the following are a part of the GRC: Advanced Risk scope? (Choose two.)

- A. Risk Criteria Matrix
- **B. Risk Hierarchy**
- **C. Risk Assessment Methodologies**
- D. Risk Framework

Answer: B,C

NEW QUESTION # 37

What assessment types can be enabled when configuring a risk assessment methodology (RAM)?

Choose 3 answers a

- **A. Operational Risk Assessment**
- B. Project Risk Assessment
- C. inherent Assessment
- **D. Residual Assessment**
- **E. Control Assessment**
- F. Application Risk Assessment

Answer: A,D,E

NEW QUESTION # 38

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